

Amerigas

Gracie ^{send ops}
Monday
(2) 552-4077

Will check
on fee
if there is
one

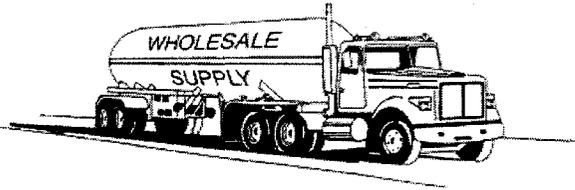
AmeriGas®

RECEIVED

America's Propane Company

BY:

ORIGINAL INVOICE



CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
34515	09/30/08	208410
SALES REPRESENTATIVE AND PHONE NUMBER		
JAMIE BAKONDY	800-448-4888	

Bill To: STEVE STRICKER
 CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS ROAD
 HOUSTON TX 77021

*Remit & Make Checks Payable to:
 AmeriGas Propane L. P.
 Dept CH 10128
 Palatine, IL 60055-0128

Delivered To:
 CES ENVIRONMENTAL SERVICES INC
 2420 GULFWAY DRIVE
 PORT ARTHUR TX 77640

POSTED
 OCT 20 2008

TO ENSURE PROPER CREDIT, RETURN REMITTANCE COPY WITH YOUR PAYMENT

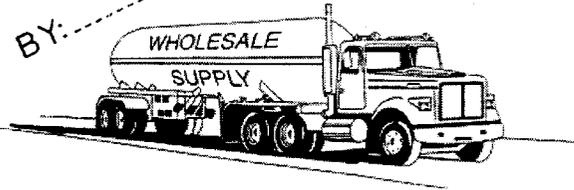
CONTROL NUMBER	DESCRIPTION	DELIVERY DATE	BILL OF LADING	PRICE	GALLONS	AMOUNT
1140377	PROPANE	09-30-08	263999	1.53480	2,006	3,078.81
TX FEE	TEXAS FEE FOR LOAD 1140377	09-30-08				12.50
170910 PA						
PAYMENT TERMS: DUE ON RECEIPT					Amount Due:	3,091.31

RECEIVED

AmeriGas®

America's Propane Company

BY:



ORIGINAL INVOICE

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
34515	10/08/08	208713
SALES REPRESENTATIVE AND PHONE NUMBER		
JAMIE BAKONDY		800-448-4888

Bill To: STEVE STRICKER
 CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS ROAD
 HOUSTON TX 77021

*Remit & Make Checks Payable to:
 AmeriGas Propane L. P.
 Dept CH 10128
 Palatine, IL 60055-0128

Delivered To:
 CES ENVIRONMENTAL SERVICES INC
 2420 GULFWAY DRIVE
 PORT ARTHUR TX 77640

TO ENSURE PROPER CREDIT, RETURN REMITTANCE COPY WITH YOUR PAYMENT

CONTROL NUMBER	DESCRIPTION	DELIVERY DATE	BILL OF LADING	PRICE	GALLONS	AMOUNT
1142894	PROPANE	10-08-08	264159	1.34810	8,629	11,632.75
	TEXAS FEE	10-08-08				50.00
	TX FEE FOR LOAD 1142894					

535 PA

POSTED
OCT 29 2008

PAYMENT TERMS: DUE ON RECEIPT	Amount Due:	11,682.75
-------------------------------	--------------------	-----------

Amerigas Propane, Inc.

Date	Type	Reference
6/13/2008	Bill	

Original Amt.
19,850.00

Balance Due
19,850.00

6/13/2008	Discount
	Check Amount

Payment
19,850.00
19,850.00

PAYMENT RECORD

CES Environmental S Purchase of tanks

19,850.00

Amerigas

BILL OF SALE AND INDEMNIFICATION AGREEMENT

BILL OF SALE dated 6.12.08, from AMERIGAS PROPANE, INC., a Pennsylvania corporation, the general partner of AmeriGas Propane, L.P., ("Seller") to CES Environmental Services, Inc ("Buyer").

Pursuant to due authorization, Seller is presently executing and delivering this Bill of Sale to Buyer for the purpose of selling to and vesting in Buyer good and marketable title, subject to the restrictions and limitations set forth herein, to the following Tank ("Tank"):

<u>Description (Volume)</u>	<u>Manufacturer</u>	<u>Serial No.</u>
<u>(1) 8,000 gallon</u>	<u>Lubbock</u>	<u>Can not read</u>

In consideration for Seller's execution and delivery of this Bill of Sale, Buyer agrees to indemnify and hold harmless Seller as set forth below.

NOW, THEREFORE, in consideration of the premises and other valuable consideration of (u.s.) \$ 5,000.00, receipt of which is hereby acknowledged, Seller has sold, conveyed, transferred, assigned, set over to, and vested in, and by these presents does sell, convey, transfer, assign, set over to, and vest in, BUYER, his heirs, executors, administrators and assigns, all of Seller's right, title and interest, legal and equitable, in and to the Tank.

TO HAVE AND HOLD the foregoing Tank unto Buyer, his heirs, executors, administrators and assigns forever.

THE TANK WILL BE DELIVERED TO BUYER AS IS AND WHERE IS, WITH ALL FAULTS, AND SELLER MAKES NO OTHER WARRANTIES, GUARANTEES OR REPRESENTATIONS OF ANY KIND, EITHER EXPRESS OR IMPLIED, ARISING BY LAW OR OTHERWISE, THAT SHALL SURVIVE DELIVERY OF THE TANK TO BUYER PURSUANT TO THIS INSTRUMENT, INCLUDING, BUT NOT LIMITED TO, THE CONDITION OR VALUE OF SUCH TANK, ANY IMPLIED WARRANTY OF MERCHANTABILITY, ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OR TRADE, AND ANY IMPLIED WARRANTY OF FITNESS FOR ANY PARTICULAR PURPOSE. IN ADDITION, ALL OTHER LIABILITY THAT MAY ARISE WITH RESPECT TO THE USE, SALE OR LEASE OF THE TANK EITHER IN CONTRACT OR TORT, INCLUDING WITHOUT LIMITATION, STRICT LIABILITY FOUNDED IN SECTION 402A OF THE RESTATEMENT OF TORTS OR OTHERWISE, IS EXPRESSLY DISCLAIMED AND NEGATED.

By its execution of the Agreement and Acknowledgment below, Buyer acknowledges receipt of the Tank and a copy of this Bill of Sale and agrees that:

(a) Buyer will pay all sales, use and transfer taxes, if any, resulting from the sale of the Tank to Buyer; and

(b) Delivery of possession shall be deemed to have occurred on the date hereof, and all risk of loss to the Tank WHETHER OR NOT COVERED BY INSURANCE, shall be on, pass to and be on Buyer from and after such time.

(c) Buyer acknowledges that the Tank has been used for the storage of propane and that in the event it is to be used for the storage of any other commodity, Buyer should investigate and determine whether the Tank must be purged and cleaned and the proper method of such purging and cleaning.

(d) Buyer hereby irrevocably and unconditionally indemnifies and holds harmless Seller and each of Seller's unitholders, partners, agents, directors, officers, employees, insurers, representatives, attorneys, divisions, subsidiaries, parents, affiliates, and its and their predecessors, successors, heirs, executors, administrators and assigns, and all persons acting by, through, under or in concert with any of them, of and from any and all actions, causes of action, suits, debts, charges, complaints, claims, liabilities, obligations, promises, agreements, controversies, damages and expenses (including attorney's fees and costs), of any nature whatsoever, in law or equity, arising from or in any way related to the possession, sale, lease or use of the Tank which is the subject of this Agreement, including any alleged violation of any federal, state or local law, statute, rule, regulation, ordinance or common law relating to the Tank in any way.

This instrument shall be governed by and enforced in accordance with the laws of the State of Texas.

IN WITNESS WHEREOF, Seller has caused this Bill of Sale to be duly executed on the date first above written.

AMERIGAS PROPANE, INC.

By: _____

Title: _____

AGREED TO AND ACKNOWLEDGED

AS
BY: 
Name of Buyer

BILL OF SALE AND INDEMNIFICATION AGREEMENT

BILL OF SALE dated 6.12.08, from AMERIGAS PROPANE, INC., a Pennsylvania corporation, the general partner of AmeriGas Propane, L.P., ("Seller") to CES Environmental Services, Inc. ("Buyer").

Pursuant to due authorization, Seller is presently executing and delivering this Bill of Sale to Buyer for the purpose of selling to and vesting in Buyer good and marketable title, subject to the restrictions and limitations set forth herein, to the following Tank ("Tank"):

<u>Description (Volume)</u>	<u>Manufacturer</u>	<u>Serial No.</u>
<u>(2)-12,000</u>	<u>Lubbock</u>	<u># 33472</u> <u># 33473</u>

In consideration for Seller's execution and delivery of this Bill of Sale, Buyer agrees to indemnify and hold harmless Seller as set forth below.

NOW, THEREFORE, in consideration of the premises and other valuable consideration of (u.s.) \$14,850.00, receipt of which is hereby acknowledged, Seller has sold, conveyed, transferred, assigned, set over to, and vested in, and by these presents does sell, convey, transfer, assign, set over to, and vest in, BUYER, his heirs, executors, administrators and assigns, all of Seller's right, title and interest, legal and equitable, in and to the Tank.

TO HAVE AND HOLD the foregoing Tank unto Buyer, his heirs, executors, administrators and assigns forever.

THE TANK WILL BE DELIVERED TO BUYER AS IS AND WHERE IS, WITH ALL FAULTS, AND SELLER MAKES NO OTHER WARRANTIES, GUARANTEES OR REPRESENTATIONS OF ANY KIND, EITHER EXPRESS OR IMPLIED, ARISING BY LAW OR OTHERWISE, THAT SHALL SURVIVE DELIVERY OF THE TANK TO BUYER PURSUANT TO THIS INSTRUMENT, INCLUDING, BUT NOT LIMITED TO, THE CONDITION OR VALUE OF SUCH TANK, ANY IMPLIED WARRANTY OF MERCHANTABILITY, ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OR TRADE, AND ANY IMPLIED WARRANTY OF FITNESS FOR ANY PARTICULAR PURPOSE. IN ADDITION, ALL OTHER LIABILITY THAT MAY ARISE WITH RESPECT TO THE USE, SALE OR LEASE OF THE TANK EITHER IN CONTRACT OR TORT, INCLUDING WITHOUT LIMITATION, STRICT LIABILITY FOUNDED IN SECTION 402A OF THE RESTATEMENT OF TORTS OR OTHERWISE, IS EXPRESSLY DISCLAIMED AND NEGATED.

By its execution of the Agreement and Acknowledgment below, Buyer acknowledges receipt of the Tank and a copy of this Bill of Sale and agrees that:

(a) Buyer will pay all sales, use and transfer taxes, if any, resulting from the sale of the Tank to Buyer; and

(b) Delivery of possession shall be deemed to have occurred on the date hereof, and all risk of loss to the Tank WHETHER OR NOT COVERED BY INSURANCE, shall be on, pass to and be on Buyer from and after such time.

(c) Buyer acknowledges that the Tank has been used for the storage of propane and that in the event it is to be used for the storage of any other commodity, Buyer should investigate and determine whether the Tank must be purged and cleaned and the proper method of such purging and cleaning.

(d) Buyer hereby irrevocably and unconditionally indemnifies and holds harmless Seller and each of Seller's unitholders, partners, agents, directors, officers, employees, insurers, representatives, attorneys, divisions, subsidiaries, parents, affiliates, and its and their predecessors, successors, heirs, executors, administrators and assigns, and all persons acting by, through, under or in concert with any of them, of and from any and all actions, causes of action, suits, debts, charges, complaints, claims, liabilities, obligations, promises, agreements, controversies, damages and expenses (including attorney's fees and costs), of any nature whatsoever, in law or equity, arising from or in any way related to the possession, sale, lease or use of the Tank which is the subject of this Agreement, including any alleged violation of any federal, state or local law, statute, rule, regulation, ordinance or common law relating to the Tank in any way.

This instrument shall be governed by and enforced in accordance with the laws of the State of Texas.

IN WITNESS WHEREOF, Seller has caused this Bill of Sale to be duly executed on the date first above written.

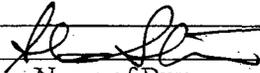
AMERIGAS PROPANE, INC.

By: _____

Title: _____

AGREED TO AND ACKNOWLEDGED

AS

BY: 

Name of Buyer

Andrews
Transport.

EPAHQ055003359

Andrews Transport

4/7/2008

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/28/2008	Bill	S1242947	2,098.00	2,098.00		2,098.00
					Check Amount	2,098.00

PAYMENT RECORD

CES Environmental S CES

2,098.00



INVOICE NUMBER: S1242947
 SHIPMENT: 02/20/08 BILLING: 02/20/08
 TRACTOR: TRAILER: RATER: CMA
 TARIFF: MILES: 0
 DRIVER: -
 TERMINAL: 104 - DIBOLL

ORIGIN	104
ANDREWS TRANSPORT 8640 HWY 59 N-S DIBOLL TX 75941	
CUSTOMER	CESHOU
C E S ENVIRONMENTAL SERVICES 4904 GRIGGS ROAD HOUSTON TX 77021	

DESTINATION	104
ANDREWS TRANSPORT 8640 HWY 59 N-S DIBOLL TX 75941	
SHIPPER	104
ANDREWS TRANSPORT 8640 HWY 59 N-S DIBOLL TX 75941	

PRODUCT	ITEM	PRODUCT DESCRIPTION	U/M	QUANTITY	RATE	EXTENDED AMOUNT
LHW	0001	FREIGHT (WEIGHT)	LBS	41,960.00	0.0500	2,098.00
		CAUSTIC SODA			TOTAL ==>	2,098.00

RECEIVED
FEB 27 2008
BY:

POSTED

837000
TRAN

Betty Lou
2/20/08
Lanava x 2/17/08

Detach here and return bottom portion with payment for proper credit.

INVOICE NUMBER: S1242947
 PLEASE REMIT TO:
 P.O. Box 163469
 Ft. Worth, Texas 76161-3469
 Call (800) 364-2021 for billing inquiries

PLEASE PAY THIS AMOUNT → 2098.00

If payment differs from amount due please indicate reason below:

CESHOU

C E S ENVIRONMENTAL SERVICES
 4904 GRIGGS ROAD
 HOUSTON TX 77021



14329 Chrisman Road
Houston, Texas 77039
(281) 987-8789
Fax (281) 987-8791
www.sccbx.com



Ticket No.: 2000120



UID: 1203096112

Griggs
Date: 2/15/2008 Time: 11:23:23AM **74580**
Customer: JB8L CES ENVIRONMENTAL SERVICES, INC
Order: 109898 WEIGH TRUCKS
P.O.: Job:
Product: 010 WEIGH TRUCK
Carrier: Vehicle: CES11173 License No:
Delivery Instructions:

Gross: 37.29 Tare: 0.02 * Net: 37.27 *
* Manual Weight

Loads Today: 1	Qty Today	1.00	Load
Order Loads: 308	Qty To Date:	308.00	

Weighmaster: Chris Arsola

NOTICE: The carrier/customer involved in the transportation or handling of materials covered by this document is an independent entity and shall not be deemed for any purpose to be an employee, agent, or representative of Southern Crushed Concrete (SCC). The carrier/customer shall save and hold SCC harmless from all liability, damages, loss, claims, demands and/or actions of any nature which arise out of or are related to, such transportation or handling.

Customer
Signature: _____

COPY 2 CUSTOMER

Carrier
Signature: _____



14329 Chrisman Road
Houston, Texas 77039
(281) 987-8789
Fax (281) 987-8791
www.sccbx.com



Ticket No.: 2000123



UID: 1203105714

Griggs
Date: 2/15/2008 Time: 2:02:05PM **32620**
Customer: JB8L CES ENVIRONMENTAL SERVICES, INC
Order: 109898 WEIGH TRUCKS
P.O.: Job:
Product: 010 WEIGH TRUCK
Carrier: Vehicle: CES11173 License No:
Delivery Instructions:

Gross: 16.31 Tare: 0.02 * Net: 16.29
* Predetermined Tare

Loads Today: 2	Qty Today	2.00	Load
Order Loads: 309	Qty To Date:	309.00	

Weighmaster: Chris Arsola

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Customer
Signature: _____

COPY 2 CUSTOMER

Carrier
Signature: _____



51242947

FREIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not negotiable
RECEIVED subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

Carrier Must Show Shipper's
I.D. No. on all Freight Bills

SHIPPER'S NAME
Andrews
Dubois, Texas

CUSTOMER
CEC Environmental Services
4804 Gregg Road
Houston, Texas 77021

CONSIGNEE

SHIPPER'S ADDRESS

SHIPPER'S ID NO. DATE SHIPPED
0212/2008

Order No:
Customer No:

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

PREPAID CHARGES

UNPAID CHARGES

CUSTOMER ARRANGED CARRIER
Customer Pick-up date: 02/12/2008
MAKE SURE DRIVER HAS COA
30 ft of hose. COA to accompany shipment Attn: O.C.
Deliver at 8 AM

[Signature]

LB
KG

42,000 * 0.00 0.000

010 X 1 BULK PKG Tank Truck
UN1824
SODIUM HYDROXIDE SOLUTION
8
PG II
RC
PRODUCT NAME: 50% CAUSTIC SODA DIAPHRAGM GRADE
Maximum Use Level 100 mg/L when used in drinking water
ER GUIDE NO.: 154 MSDS# M32415
HAZMAT STCC: 4935240
Occidental Chemical Material #: 44668
Customer Product: 100127

PAGE 1 OF 3 PAGES

SHIPPER'S ID NO.

See Last page for Bill of Lading Information.
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labelled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations

SHIPPER
Occidental Chemical Corporation
A subsidiary of Occidental Petroleum Corporation
PER:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:

FOR CHEMICAL EMERGENCY (SPILL, LEAK, EXPOSURE OR ACCIDENT)
CALL CHEMTREC 24-HOUR NUMBER 1-800-424-9300 IN U.S., PUERTO RICO, CANADA, VIRGIN ISLANDS OR 703-527-3887 COLLECT

PLACARDS IF APPLICABLE WERE FURNISHED/APPLIED
IF CAR IS BAD ORDERED PLEASE CALL 281-362-3821 between 9:00 AM and 4:00 PM

CARRIER **Andrews**
PER **[Signature]** DATE **2/12/08**
P.O. BOX 809050
Dallas, TX 75380

Kevin Kelly

From: LeNeva Henson
Sent: Tuesday, February 19, 2008 10:12 AM
To: Kevin Kelly
Subject: FW: Caustic Soda

Attachments: 20080219083954522.pdf



2008021908395452
2.pdf (165 KB)...

Le Neva Henson
Andrews Transport
A/R - Collections Mgr.
800-364-2021 ext 2170
Direct: 817-498-6000 ext 2170
Fax: 817-577-2376
lhenson@andrews-transport.com

-----Original Message-----

From: Dale Mize
Sent: Tuesday, February 19, 2008 8:50 AM
To: LeNeva Henson
Cc: Ed Hance; Marie Dear; Jack L. Brittain; Randall Ingo
Subject: Caustic Soda

Please invoice: CES ENVIRONMENTAL SERVICES
4904 GRIGGS ROAD
HOUSTON, TEXAS 77021
For 41960 pounds of Caustic Soda @ .05 cents per pound = \$2098.00.

Also send copies of the attached paper work with the invoice.

Would you also send a copy of the invoice to Houston and Diboll?

Thanks, Dale

-----Original Message-----

From: Houston_Ricoh_Scanner@andrews-transport.com
[mailto:Houston_Ricoh_Scanner@andrews-transport.com]
Sent: Tuesday, February 19, 2008 7:40 AM
To: Dale Mize
Subject:

This E-mail was sent from "Ricoh_Hou_Disp" (Aficio 2035e).

Scan Date: 19.02.2008 08:39:54 (-0500)
Queries to: Houston_Ricoh_Scanner@andrews-transport.com

Andrews Transport			4/16/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/15/2008	Bill	388462	2,098.00	2,098.00		2,098.00
					Check Amount	2,098.00

PAYMENT
RECORD

CES Environmental S CES 2,098.00

388462

INVOICE

SOLD TO CES Environmental Services		SHIP TO <i>Andrews Transport</i>			
ADDRESS 4904 Griggs Rd. Houston, TX 77021		ADDRESS			
CITY, STATE, ZIP (713) 676-1469		CITY, STATE, ZIP			
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE 2-15-08	
ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>Purchase of Sodium Hydroxide</i>	<i>.05</i>	<i>LB</i>	
		<i>41960 LB</i>			<i>2098.00</i>
		POSTED 2-29-08			
					<i>2098.00</i>

5840

DELIVERY RECEIPT

24 HOUR EMERGENCY RESPONSE (800) 364-2027

ORDER NO. _____ B/L MANIFEST NO. _____
 DRIVER NAME #1 Chrysler 763- DRIVER NUMBER 4
 DRIVER NAME #2 _____ DRIVER NUMBER _____

DISPATCH NO. 1499495

ANDREWS TRANSPORT L.P.
 P.O. Drawer 163469
 Fort Worth, Texas 76161
 Alpha Code: ADWW
 I.C.C. MC-166764
 RRC SMC 9096
 LA PSC 5416
 US DOT 249574

TRAC. NO. 1173 TRLR. NO. 7504 SHIP DATE 12-15-07
 SHIPPER Andrews DELIVERY DATE 12-15-07

EXCHANGE _____ LOADING RACK NAME _____
 ORIGIN D. Wall CITY _____ STATE Tx
 P.O. NO. _____ SEAL NO. _____

BILL TO: Andrews
 RECEIVER CES Environmental Services STORE NO. _____
 DESTINATION Houston Tx CITY _____ STATE _____ ADD. MILES _____

RELEASE NO. _____
 SCHEDULED LOADING TIME Preload AM _____ PM _____ TO _____ AM _____ PM _____
 ACTUAL LOADING TIME _____ AM _____ PM _____ TO _____ AM _____ PM _____

SCHEDULED UNLOADING TIME _____ AM _____ PM _____ TO _____ AM _____ PM _____
 ACTUAL UNLOADING TIME _____ AM _____ PM _____ TO _____ AM _____ PM _____

DETENTION OF EQUIPMENT LOADING () UNLOADING ()
 NOTICE: Free time has expired on this shipment. Our tariffs specifies that an hourly charge will be assessed for all time in excess of the free time, when delay is caused by no fault of the carrier. If you do not agree as to the excess time, please indicate below. Your signature without comment indicates your agreement.

REASON FOR DELAY:
 Received in good order, except as noted:

Signed _____
 Comment _____

Final Receiver X SA By _____ Time _____

STOP-OFF FOR PARTIAL LOADING OR UNLOADING

CONSIGNEE	CITY OR LOCATION	PUMP	PRODUCT	STICKS		REC'D. BY
				START	FINISH	

PRODUCT DESCRIPTION	WEIGHT	GROSS	TARE	NET	RATE	AMOUNT
<u>Sodium Hydroxide Solution</u>						
<u>1173</u>						
<u>50% Caustic Soda Diaphragm Grade</u>						

THIS IS TO CERTIFY THAT I HAVE EXAMINED THE SHIPPING PAPERS COVERING THIS LOAD; HAVE INSTRUCTED THE DRIVER AS TO THE PROPER UNLOADING PLACE FOR THE PRODUCTS TO BE DELIVERED AND THE AVAILABLE CAPACITY OF THE TANK WILL HOLD THE AMOUNT OF PRODUCT BEING DELIVERED. I FURTHER CERTIFY THAT THIS FACILITY IS IN FULL COMPLIANCE WITH FEDERAL AND STATE ENVIRONMENTAL LAWS.
 DROP 1 X SA
 DROP 2 _____
 DROP 3 _____
 DROP 4 _____
 SIGNATURE _____
 This certifies that you were aware of the additional service of pumping and/or extra hose and hereby agree to the assessment of a charge for such service or extra hose.
 Gallons Pumped _____ Weight Pumped _____
 (Signed) _____

ACCESSORIAL SERVICES		AMOUNT
NO. OF EXTRA STOPS:	<input type="checkbox"/> Loading <input type="checkbox"/> Unloading	
HOSE CHARGE - TOTAL FT. USED:		
PUMP CHARGE - TOTAL LBS/GAL:		
DETENTION - TOTAL HRS:	<input type="checkbox"/> Loading <input type="checkbox"/> Unloading	
OTHER:		
TOTAL CHARGES		

TRIP MILEAGE RECORD - DRIVER MUST COMPLETE
 LIST MILEAGE TRAVELED BY STATE AND ROUTE OF TRAVEL AT EACH STATE LINE 1499495

STATE	ROUTE	MILES	TOTAL MILES BY STATE
<u>Tx</u>	<u>59</u>	<u>610</u>	

TRIP END: RETURN TERMINAL OR NEXT LOAD POINT _____ / _____ CITY _____ STATE _____ END ODOMETER READING _____
 TRIP START: DISPATCH TERMINAL OR LOAD POINT _____ / _____ CITY _____ STATE _____ START ODOMETER READING 271663

TOTALS MUST BE EQUAL

EPAHO055003367



14329 Chrisman Road
Houston, Texas 77039
(281) 987-8789
Fax (281) 987-8791
www.scctx.com



Ticket No.: **2000120**



UID: 1203096112

SOUTHERN
CRUSHED CONCRETE

Griggs

Date: 2/15/2008 Time: 11:23:23AM **74580**
Customer: JB8L CES ENVIRONMENTAL SERVICES, INC
Order: 109898 WEIGH TRUCKS
P.O.: Job:
Product: 010 WEIGH TRUCK
Carrier: Vehicle: CES11173 License No.:

Gross: 37.29 Tare: 0.02 * Net: 37.27 *
* Manual Weight

Loads Today: 1	Qty Today	1.00	Load
Order Loads: 308	Qty To Date:	308.00	

Weighmaster: Chris Arsola

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Delivery Instructions:



Customer Signature: _____

COPY 2 CUSTOMER

Carrier Signature: _____



14329 Chrisman Road
Houston, Texas 77039
(281) 987-8789
Fax (281) 987-8791
www.scctx.com



Ticket No.: **2000123**



UID: 1203105714

SOUTHERN
CRUSHED CONCRETE

Griggs

Date: 2/15/2008 Time: 2:02:05PM **32,620**
Customer: JB8L CES ENVIRONMENTAL SERVICES, INC
Order: 109898 WEIGH TRUCKS
P.O.: Job:
Product: 010 WEIGH TRUCK
Carrier: Vehicle: CES11173 License No.:

Gross: 16.31 Tare: 0.02 * Net: 16.29 *
* Predetermined Tare

Loads Today: 2	Qty Today	2.00	Load
Order Loads: 309	Qty To Date:	309.00	

Weighmaster: Chris Arsola

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Customer Signature: _____

COPY 3 CARRIER

Carrier Signature: _____

Anthony Savoy

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/24/2008	Bill	12/14 - 12/20/08	552.00	552.00		552.00
				Check Amount		552.00

12/24/2008

PAYMENT
RECORD

CES Environmental S Port Arthur Contract labor 12/14 - 12/20/08

552.00

Employee Timecard Report

^ Adjusted Value
< Previous Pay Period Punch
{ Previous Day Punch

CES Environmental Services, Inc
12/14/2008 - 12/20/2008

? Exception
+ Added Item
* Tardy
~ Holiday Punch
Badge: 16 ID:0120

HTO - Hours Toward Weekly Overtime

Savoy, Anthony (Port Arthur facility)

Date	In	Out	In	Out	Total	Overtime	HTO	Approved By	Notes
12/14/2008 Sun	None	Off			0:00	0:00	0:00		
12/15/2008 Mon	None	6:30A	7:00 pm		0:00	0:00	0:00		
12/16/2008 Tue	None	6:30A	6:30 pm		0:00	0:00	0:00		
12/17/2008 Wed	None	6:30AM	6:30 pm		0:00	0:00	0:00		
12/18/2008 Thu	None	6:30AM	3:00 pm		0:00	0:00	0:00		- lunches
12/19/2008 Fri	None	6:30AM	9:00AM		0:00	0:00	0:00		
12/20/2008 Sat	None				0:00	0:00	0:00		

Department	Reg	OT	Vac	Sick	Hol	Per	Other	Total
Port Arthur facility	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
Totals	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00

46


Employee Signature

12-22-08
Date

Approved By

Date

Notes:
Date Editor Text
None Listed

46 e 12⁰⁰ = 552.⁰⁰

Anthony Savoy					12/18/2008	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/18/2008	Bill	12/07 - 12/13/08	603.60	603.60		603.60
					Check Amount	603.60

PAYMENT RECORD

CES Environmental S Port Arthur contract labor 12/07 - 12/13/08 603.60

565369 (5/08)

OK

12/15/2008 10:45

Employee Timecard Report

^ Adjusted Value
< Previous Pay Period Punch
{ Previous Day Punch

CES Environmental Services, Inc
12/07/2008 - 12/13/2008

? Exception
+ Added Item
* Tardy
~ Holiday Punch

HTO - Hours Toward Weekly Overtime

Badge: 16 ID:0120

Savoy, Anthony (Port Arthur facility)

Date	In	Out	In	Out	Total	Overtime	HTO	Approved By	Notes
12/07/2008 Sun	None	off			0:00	0:00	0:00	0:00	
12/08/2008 Mon	None	10:30A - 10:30pm			0:00	0:00	0:00	0:00	
12/09/2008 Tue	None	off			0:00	0:00	0:00	0:00	
12/10/2008 Wed	None	7:30A - 10:30pm			0:00	0:00	0:00	0:00	
12/11/2008 Thu	None	11:00A - 10:30pm			0:00	0:00	0:00	0:00	
12/12/2008 Fri	None	12P - 5:30pm			0:00	0:00	0:00	0:00	
12/13/2008 Sat	None	7am - 3:30pm			0:00	0:00	0:00	0:00	

- 1/2 Lunch

Department	Reg	OT	Vac	Sick	Hol	Per	Other	Total
Port Arthur facility	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
Totals	0:00	0:00	0:00	0:00	0:00	0:00	0:00	50:30

50:30

Anthony Savoy
Employee Signature

12-15-08
Date

Approved By

Date

Notes:

Date	Editor	Text
None Listed		

50.30 @ 12.00 = \$603.60

Anthony Savoy					12/31/2008	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/31/2008	Bill	12/21 - 12/27/08	725.60	725.60		725.60
					Check Amount	725.60

PAYMENT RECORD

CES Environmental S Port Arthur - contract labor 12/21 - 12/27/08 725.60

565369 (5/08)

12/29/2008 8:20

Employee Timecard Report

^ Adjusted Value
< Previous Pay Period Punch
{ Previous Day Punch

CES Environmental Services, Inc
12/21/2008 - 12/27/2008

? Exception
+ Added Item
* Tardy
- Holiday Punch

HTO - Hours Toward Weekly Overtime

Savoy, Anthony (Port Arthur facility)

Badge: 16 ID:0120

Date	In	Out	In	Out	Total	Overtime	HTO	Approved By	Notes
12/21/2008 Sun	None	off			0:00	0:00	0:00	0:00	
12/22/2008 Mon	None	6:30A - 6:00pm			0:00	0:00	0:00	0:00	
12/23/2008 Tue	None	6:30A - 7:30pm			0:00	0:00	0:00	0:00	- lunch
12/24/2008 Wed	None	6:30AM - 6:30pm			0:00	0:00	0:00	0:00	
12/25/2008 Thu	off	None			0:00	0:00	0:00	0:00	
12/26/2008 Fri	None	6:30A - 3:50pm			0:00	0:00	0:00	0:00	
12/27/2008 Sat	None	6:30AM - 11:30AM			0:00	0:00	0:00	0:00	

Department	Reg	OT	Vac	Sick	Hol	Per	Other	Total
Port Arthur facility	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
Totals	0:00 40	0:00 830	0:00	0:00	0:00	0:00	0:00	0:00 4830

Anthony Savoy
Employee Signature

48:30
+ 8 holiday
+ \$50 call out fee
12-29-08
Date

Approved By

Date

Notes:

Date Editor Text
None Listed

48.30 @ 12 = 579.60
8 @ 12 = 96.00
+ \$50 call out
\$ 725.60

* Juanta
Anthony also had call out hours
for Saturday. Please add it
to his time. Thanks.

Anthony Savoy

12/11/2008

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/11/2008	Bill	11/30 - 12/06/08	618.00	618.00		618.00
					Check Amount	618.00

PAYMENT RECORD

CES Environmental S Port Arthur contract labor 11/30 - 12/06/08

618.00



565369 (5/08)

12/08/2008 8:09

Employee Timecard Report

^ Adjusted Value
< Previous Pay Period Punch
{ Previous Day Punch

CES Environmental Services, Inc
11/30/2008 - 12/06/2008
HTO - Hours Toward Weekly Overtime

? Exception
+ Added Item
* Tardy
~ Holiday Punch
Badge: 16 ID:0120

Savoy, Anthony (Port Arthur facility)

Date	In	Out	In	Out	Total	Overtime	HTO	Approved By	Notes
11/30/2008 Sun	None	Off			0:00	0:00	0:00		0:00
12/01/2008 Mon	None	7AM-6:30pm			11 0:00	0:00	0:00		0:00
12/02/2008 Tue	None	12p-10:30pm			10 0:00	0:00	0:00		0:00
12/03/2008 Wed	None	12p-10:30pm			10 ?	?	?:00		0:00
12/04/2008 Thu	None	12pm-9:30pm			9.5 0:00	0:00	?:00		0:00
12/05/2008 Fri	None	12pm-11:00pm			11 0:00	0:00	?:00		0:00
12/06/2008 Sat	None	Off SAT			0:00	0:00	?:00		0:00
Department	Reg	OT	Vac	Sick	Hol	Per	Other	Total	
Port Arthur facility	?:00	?:00	?:00	?:00	?:00	?:00	?:00	?:00	?:00
Totals	?:00	?:00	?:00	?:00	?:00	?:00	?:00	?:00	?:00

Anthony Savoy
Employee Signature

12-8-08
Date

Approved By

Date

Notes:

Date
None Listed

Editor

Text

51.50 @ 12⁰⁰ = \$618.⁰⁰

Anthony Savoy

11/21/2008

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/21/2008	Bill	253574	612.00	612.00		612.00
					Check Amount	612.00

PAYMENT RECORD

CES Environmental S Contract Labor 11/09 - 11/15/08

612.00

565369 (5/08)

Anthony
SAVOY

Port
Arthur

253574

SHIP TO		C.E.S. ENVIRONMENTAL	
ADDRESS			
CITY, STATE, ZIP			
BY	TERMS	F.O.B.	DATE
DESCRIPTION	PRICE	UNIT	AMOUNT
1k Week 11-09-08 - 11-15-08			
57 hrs @ \$12.00			612.00
			612.00

Anthony Savoy					11/25/2008	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/25/2008	Bill		504.00	504.00		504.00
					Check Amount	504.00

PAYMENT RECORD

CES Environmental S Port Arthur contract labor 11/16 - 11/22/08 504.00

565369 (5/08)

11/24/2008 6:59

Employee Timecard Report

^ Adjusted Value
< Previous Pay Period Punch
{ Previous Day Punch

CES Environmental Services, Inc
11/16/2008 - 11/22/2008

? Exception
+ Added Item
* Tardy
- Holiday Punch
Badge: 16 ID:0120

HTO - Hours Toward Weekly Overtime

Savoy, Anthony (Port Arthur facility)

Date	In	Out	In	Out	Total	Overtime	HTO	Approved By	Notes
11/16/2008 Sun	None				0:00	0:00	0:00	0:00	
11/17/2008 Mon	None	7:00A 5:45P			0:00	10:45	0:00	0:00	
11/18/2008 Tue	None	OFF			0:00	0:00	0:00	0:00	
11/19/2008 Wed	None	7:00A 6:00P			0:00	11:00	0:00	0:00	
11/20/2008 Thu	None	7:00A 5:30P			0:00	10:30	0:00	0:00	
11/21/2008 Fri	None	7:00A 5:00P			0:00	10:00	0:00	0:00	
11/22/2008 Sat	None	7:00A 9:30A			0:00	2:30	0:00	0:00	

Department	Reg	OT	Vac	Sick	Hol	Per	Other	Total
Port Arthur facility	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
Totals	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00

40 2:45

42:45

42:45

Employee Signature

Date

Approved By

Date

Notes:

Date	Editor	Text
None Listed		

42 @ 12⁰⁰ = \$ 504.⁰⁰

Antonio
Torres

CES ENVIRONMENTAL SERVICES, INC.

41217

Antonio Torres

10/28/2008

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/13/2008	Bill	282971	150.00	150.00		150.00
10/22/2008	Bill	282972	150.00	150.00		150.00
				Check Amount		300.00

PAYMENT
RECORD

CES Environmental S

300.00



565369 (5/08)



W216
5517

POSTED
OCT 13 2008

282971

INVOICE

SOLD TO E.E.S. Environmental Services inc.		SHIP TO			
ADDRESS 4904 Griggs Rd.		ADDRESS			
CITY, STATE, ZIP Houston TX. 77021		CITY, STATE, ZIP			
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.		
			DATE 10-08-08		
ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		Lawn maint.			150.00
		By			
		Antonio Torres			
		816 Georgia st.			
		South Houston TX. 775			
		77587			
					150.00

adams 5840

282972

INVOICE

SOLD TO C.E.S. Environmental Services Inc.		SHIP TO			
ADDRESS 4904 Griggs Rd		ADDRESS			
CITY, STATE, ZIP Houston TX - 77021		CITY, STATE, ZIP			
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE 10.22.08	
ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		Lawn maint.			150⁰⁰
		By <i>W26</i>			
		Antonio Torres			
		816 Georgia st.			
		South Houston TX 77587			
					150⁰⁰

POSTED
OCT 22 2008

adams 5840

EPAHO055003384

Antonio Torres

11/7/2008

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/31/2008	Bill	282973	150.00	150.00		150.00
				Check Amount		150.00

PAYMENT RECORD

CES Environmental S Lawn Maintenance on 11/05/2008 150.00

282973

INVOICE

SOLD TO K.E.S. Environmental Services Inc.		SHIP TO		
ADDRESS 4904 Griggs - Rd		ADDRESS		
CITY, STATE, ZIP Houston TX 77021		CITY, STATE, ZIP		
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE 11-05-08

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		Lawn maint.			150.00
		leak			}
		SGA			
		Antonio Torres			
		216 Georgia st			}
		South Houston TX 77587			
					150.00

adams 5840

CES ENVIRONMENTAL SERVICES, INC.

40831

Antonio Torres

Date	Type	Reference	Original Amt.	Balance Due	10/4/2008 Discount	Payment
9/29/2008	Bill	282970	150.00	150.00		150.00
					Check Amount	150.00

PAYMENT
RECORD

CES Environmental S Lawn Maintenance 150.00

565369 (5/08)

282970

INVOICE

POSTED
SEP 29 2008

SOLD TO C.E.S. Environmental Services inc.		SHIP TO	
ADDRESS 4904 Griggs Rd.		ADDRESS	
CITY, STATE, ZIP Houston TX. 77021		CITY, STATE, ZIP	

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE 9-27-08
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ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		Lawn maint			150.00
		B9			
		Antonio Torres	126		
		816 Georgia St.			
		S. Houston TX. 77587			
					150.00

adams 5840

Antonio Torres

7/3/2008

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/2/2008	Bill	282962	150.00	150.00		150.00
					Check Amount	150.00

PAYMENT RECORD

CES Environmental S Lawn Maint. 150.00

282962

INVOICE

SOLD TO C.E.S. Environmental Services Inc.		SHIP TO				
ADDRESS 1904 Griggs Rd.		ADDRESS				
CITY, STATE, ZIP Houston TX. 77021		CITY, STATE, ZIP				
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE 6-28-08		
ORDERED	SHIPPED	DESCRIPTION		PRICE	UNIT	AMOUNT
		<u>Lawn maint.</u>				150
		By				
		Antonio Torres				
		816 Georgia St.				
		D. Houston TX. 77587				
						150

POS [initials] *626-* *Contract Labor*

adams 5840

Antonio Torres

6/19/2008

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/16/2008	Bill	282961	150.00	150.00		150.00
				Check Amount		150.00

PAYMENT
RECORD

CES Environmental S Lawn maintenance

150.00

282961

INVOICE

SOLD TO C.E.S. Environmental Services Inc.		SHIP TO			
ADDRESS 4904 Griggs Rd		ADDRESS			
CITY, STATE, ZIP Houston TX. 77021		CITY, STATE, ZIP			
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE 6-14-08	
ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		Lawn maint			150⁰⁰
		By			
		Antonio Torres			
		816 Georgia st.			
		S. Houston Tx. 77587			
					150⁰⁰

POSTPAID
6-14-08

adams 5840

Antonio Torres

5/30/2008

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/25/2008	Bill	282958	150.00	150.00		150.00
5/25/2008	Bill	282959	150.00	150.00		150.00
				Check Amount		300.00

PAYMENT RECORD

CES Environmental S

300.00



560632 (1/08)



282958

INVOICE

SOLD TO		SHIP TO			
C.E.S Environmental Services inc					
ADDRESS		ADDRESS			
4904 Griggs Rd					
CITY, STATE, ZIP		CITY, STATE, ZIP			
Houston Tx. 77021					
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE	
				5-12-08	
ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		Lawn maint.			\$150
		BY			}
		Antonio Torres			
		816 Georgia St. South Houston Tx. 77587			
					150.00

POSTED

adam 5840

282959

INVOICE

SOLD TO C.E.S. Environmental Services Inc.		SHIP TO			
ADDRESS 4904 Griggs Rd		ADDRESS			
CITY, STATE, ZIP Houston TX- 77021		CITY, STATE, ZIP			
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE 5-21-08	
ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		Lawn maint.			150.00
		BY			
		Antonio Torres			
		816 Georgia St.			
		South Houston TX- 77587			
					150.00

POSTED

acams 5840

Antonio Torres

5/2/2008

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/2/2008	Bill	282956	150.00	150.00		150.00
				Check Amount		150.00

PAYMENT RECORD

CES Environmental S	Lawn maintenance	150.00
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560632 (1-08)



282956

INVOICE

SOLD TO C.E.S. Environmental Services Inc.		SHIP TO			
ADDRESS 4904 Griggs Rd		ADDRESS			
CITY, STATE, ZIP Houston TX. 77021		CITY, STATE, ZIP			
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE 4.28-08	
ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		Lawn maint.			150 ⁰⁰
		By			
		Antonio Torres			
		816 Georgia St.			
		S. Houston Tx.			
		77587.			150 ⁰⁰

adams 5840

37197

Antonio Torres

4/16/2008

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/15/2008	Bill	282955	150.00	150.00		150.00
				Check Amount		150.00

PAYMENT
RECORDED

CES Environmental S	Lawn Maint.					150.00
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282955

INVOICE

SOLD TO C.E.S. Environmental Services Inc.		SHIP TO			
ADDRESS 4904 Griggs Rd		ADDRESS			
CITY, STATE, ZIP Houston TX - 77021		CITY, STATE, ZIP			
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE 4-14-08	
ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		Lawn maint			150 ⁰⁰
		By			
		Antonio Torres			
		816 Georgia St.			
		S. Houston TX 77587			
					150

POSTED

4/15/08

adams 5840

Antonio Torres

3/31/2008

Lawn maintenance

150.00

PAYMENT
RECORD

CES Environmental S Lawn maintenance

150.00

282954

INVOICE

SOLD TO C.F.S. Environmental Services Inc		SHIP TO			
ADDRESS 4904 Grigg Rd		ADDRESS			
CITY, STATE, ZIP Houston TX. 77021		CITY, STATE, ZIP			
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE	
ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		Lawn maint.			150.00
		BY			
		Antonio Torre			
		816 Georgia St.			
		S. Houston TX 77587			
					150.00

adams 5840

EPAHO055003401

Antonio Torres

2/29/2008

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/26/2008	Bill	282952	150.00	150.00		150.00
					Check Amount	150.00

PAYMENT RECORD

CES Environmental S Lawn Maint. 150.00



552394 (6/07)



282952

INVOICE

SOLD TO CES ENVIRONMENT		SHIP TO			
ADDRESS 4904 Griggs Rd		ADDRESS			
CITY, STATE, ZIP Houston Tx 77021		CITY, STATE, ZIP			
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE 2-25-08	
ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		Lawn Maint	\$150.00		150.00
		By			
		Antonio TORRES			
		816 Georgia St			
		S. Houston Tx 77587			
					150.00

PAID

adams 5840

Antonio Torres

8/1/2008

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/25/2008	Bill	282964	150.00	150.00		150.00
7/30/2008	Bill	282965	150.00	150.00		150.00
				Check Amount		300.00

PAYMENT RECORD

CES Environmental S

300.00

282965

INVOICE

SOLD TO <i>C.E.S. Environmental Services Inc.</i>		SHIP TO			
ADDRESS <i>4904 Griggs Rd</i>		ADDRESS			
CITY, STATE, ZIP <i>Houston TX - 77021</i>		CITY, STATE, ZIP			
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE	
				<i>7-30-08</i>	
ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>Lawn maint</i>			<i>150.00</i>
		<i>BY</i>	<i>@ 260000</i>		}
		<i>Antonio Torres</i>	<i>SGA</i>		
		<i>816 Georgia St.</i>			
		<i>S. Houston TX. 77587</i>			
					<i>150.00</i>

adams 5840

282964

INVOICE

SOLD TO <i>C.E.S. Environmental Services Inc.</i>		SHIP TO			
ADDRESS <i>4904 Griggs Rd</i>		ADDRESS POSTED			
CITY, STATE, ZIP <i>Houston TX- 77021</i>		CITY, STATE, ZIP			
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE <i>7-19-08</i>	
ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>Lawn maint.</i>			<i>150.00</i>
		<i>BY</i>	<i>626.000</i>		}
		<i>Antonio Torres</i>			
		<i>816 Georgia S. S. Houston TX. 77587</i>			
					<i>150.00</i>

adams 5840

Antonio Torres

lawn maintenance

6/6/2008

150.00

PAYMENT
RECORD

CES Environmental S Lawn maintenance

150.00



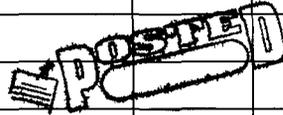
560632 (1/08)



282960

INVOICE

SOLD TO C.E.S. Environmental Services Inc.		SHIP TO			
ADDRESS 4904 Griggs Rd		ADDRESS			
CITY, STATE, ZIP Houston TX. 77021		CITY, STATE, ZIP			
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE 6-04-08	
ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
					150.00
		Lawn maint -			}
		BY			
		Antonio Torres			
		816 Georgia St. S. Houston TX. 77587			
					150.00



adams 5840

Antonio Torres

2/25/2008

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/14/2008	Bill	282951	150.00	150.00		150.00
					Check Amount	150.00

PAYMENT RECORD

CES Environmental S Lawn Maint. 150.00



552394 (6/07)



DUPLICATE

282951

INVOICE

SOLD TO CES Environment		SHIP TO	
ADDRESS 4909 Briggs Rd		ADDRESS	
CITY, STATE, ZIP Houston Tx 77021		CITY, STATE, ZIP	

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE
--------------------	---------	-------	--------	------

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
					\$150.00
		Lawn Maint			}
		By			
		Antonio Torres			
		816 Georgia			
		S Houston Tx 77587			
					\$150.00

adams 5840

Antonio Torres

7/11/2008

Date	Type	Reference
7/10/2008	Bill	282963

Original Amt.
150.00

Balance Due	Discount
150.00	
Check Amount	

Payment
150.00
150.00

PAYMENT RECORD

CES Environmental S Lawn Maint.

150.00



560632 (1/08)



282963

INVOICE

SOLD TO C.E.S. Environmental Services		SHIP TO		
ADDRESS 4904 Griggs		ADDRESS		
CITY, STATE, ZIP Houston TX 77021		CITY, STATE, ZIP		
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE 7-09-08

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		Lawn maint DO'S (M.I.)			150.00
		BY 12/6 - Lawn Maint.			
		SGA			
		Antonio Torre			
		816 Georgia St.			
		S. Houston TX.			
		77587-			
					150.00

adams 5840

Antonio Torres				1/18/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/30/2007	Bill	841108	150.00	150.00		150.00
					Check Amount	150.00

PAYMENT
RECORD

CES Environmental S Lawn Maint. 01/09/2008 150.00

1026
SEA.

POSTED 841108
1/10/08

NAME						DATE
C.E.S. Environmental Services Inc.						1-09-08
ADDRESS					ORDER NO.	
4904 Griggs Rd						
CITY, STATE, ZIP						
Houston TX 77021						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION			PRICE	AMOUNT	
1						150.00
2		Lawn maint.				
3						
4						
5		BY				
6						
7		Antonio Torres				
8						
9		816 Georgia St.				
10		S. Houston TX.				
11		77587				
12		PAID				
13						
14						
RECEIVED BY					TAX	
# 35282						
1/18					TOTAL	150.00

adams 24705

Antonio Torres

8/15/2008

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/11/2008	Bill	282966	150.00	150.00		150.00
					Check Amount	150.00

PAYMENT RECORD

CES Environmental S	Lawn Maint	150.00
---------------------	------------	--------

●
560632 (1/08)

●

282966

INVOICE

SOLD TO C.E.S. Environmental Services Inc.		SHIP TO 626			
ADDRESS 4904 Criggs Rd.		ADDRESS Lawn Maint.			
CITY, STATE, ZIP Houston TX. 77021		CITY, STATE, ZIP			
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE 8-09-08	
ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		Lawn maint			150.00
		By			} 150.00
		Antonio Torres			
		816 Georgia St. S. Houston TX. 77587			
					150.00

adams 5840

Antonio Torres

9/25/2008

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/18/2008	Bill	282969	150.00	150.00		150.00
				Check Amount		150.00

PAYMENT
RECORD

CES Environmental S Lawn Maintenance 150.00



565369 (5/08)



282969

INVOICE

SOLD TO C.E.S. Environmental Services Inc.		SHIP TO		
ADDRESS 4904 Griggs Rd.		ADDRESS		
CITY, STATE, ZIP Houston TX. 77021		CITY, STATE, ZIP		
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE 9-17-08

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		Lawn Maint.			150.00
		By			}
		Antonio Torres			
		816 Georgia St. S. Houston TX. 77587			
					\$ 150

adams 5840

Antonio Torres

9/19/2008

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/23/2008	Bill	282967	150.00	150.00		150.00
9/3/2008	Bill	282968	150.00	150.00		150.00
				Check Amount		300.00

PAYMENT
RECORD

CES Environmental S

300.00

INVOICE

620000

282967

SOLD TO <i>C.E. Environmental Services Inc.</i>		SHIP TO			
ADDRESS <i>4904 Griggs Rd.</i>		ADDRESS			
CITY, STATE, ZIP <i>Houston TX. 77021</i>		CITY, STATE, ZIP			
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.		
			DATE <i>8-23-08</i>		
ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>Lawn maint.</i>			<i>150⁰⁰</i>
		<i>By</i>			} <i>150⁰⁰</i>
		<i>Antonio Torres</i>			
		<i>816 Georgio St. S. Houston TX. 77587</i>			

POSTED
AUG 26 2008

adams 5840

282968

INVOICE

SOLD TO C.E.S. Environmental Services		POSTED ADDRESS SEP 04 2008 CITY, STATE, ZIP		RECEIVED BY: SEP 03 2008	
ADDRESS 4904 Grigg Rd.					
CITY, STATE, ZIP Houston TX. 77021		CUSTOMER ORDER NO.		DATE 9-03-08	
SOLD BY		TERMS		F.O.B.	
ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		Lawn maint.			150⁰⁰
		By			}
		Antonio Torres			
		816 Georgia St. S. Houston TX. 77587			
					150⁰⁰

edams 5840

Apache Glass

Apache Glass & Upholstery Co.

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/25/2008	Bill	257282	310.21	310.21		310.21
9/25/2008	Bill	257284	299.39	299.39		299.39
9/25/2008	Bill	257283	310.21	310.21		310.21
9/25/2008	Bill	257285	620.43	620.43		620.43
				Check Amount		1,540.24

11/20/2008

PAYMENT RECORD

CES Environmental S

1,540.24

565369 (5/08)

Federal Tax ID: 68-0615138

APACHE GLASS & UPHOLSTERY CO.

www.apacheglass.com

Auto. Comm. Res. Glass
Radio Dispatched Mobile Service

9540 HEMPSTEAD
HOUSTON, TEXAS 77092
(713) 956-5050

Complete Auto
Upholstery & Trim

PURCHASE ORDER/POLICY NO.	CLAIM NUMBER	DATE OF LOSS	TAKEN BY	INSTALLER	ZONE	INVOICE DATE	INVOICE NUMBER
						9/18/08	257284
ORDER DATE	INSTALLER/SHIP VIA	DEDUCTIBLE/TERMS	VERIFIED BY	CAUSE			
9/18/08							

INSURER/BILL TO: 1291
CES ENVIRONMENT

POSTED
SEP 29 2008

INSURED/SHIP TO: 1291
see Glen
RECEIVED
SEP 25 2008
BY:

TYPE OF VEHICLE	VEHICLE I.D. NO.	TYPE OF PAYMENT
99 KW T800		

PART NUMBER	DESCRIPTION	LOC.	QUANTITY ORDERED	QUANTITY SHIPPED	LIST PRICE	UNIT MEASURE	NET AMOUNT
DW11396T	windshield						235 ⁰⁰
	LABOR						45 ⁰⁰
	TRK# 284						
	AFTER 5:00 FRIDAY						
				689050			
				TRAN			

DAY	1	2	3	4	5	6	MS	WAIT	CWC
-----	---	---	---	---	---	---	----	------	-----

STATEMENT OF AUTHORIZATION AND SATISFACTION
REPLACEMENT HAS BEEN MADE TO MY SATISFACTION AND I HEREBY AUTHORIZE THE ABOVE INSURANCE COMPANY TO PAY DIRECT IN FULL TO THE ABOVE LISTED FIRM FOR SAID INSTALLATION. IF FOR ANY REASON THE INSURANCE COMPANY DOES NOT PAY FOR THESE REPAIRS OR REPLACEMENTS, THE BELOW SIGNED AGREES TO PAY FOR SAID REPAIRS OR REPLACEMENT.

SIGNED [Signature]
RESIDENCE _____ WORK PHONE _____

280⁰⁰

TOTALS	
TOTAL PARTS	235 ⁰⁰
LABOR/FREIGHT	45 ⁰⁰
SALES TAX	19.39
GROSS TOTAL	299.39
DEDUCTIBLE	
NET TOTAL	299.39

REPOSSESSION NOTICE

ATTENTION CUSTOMER You are being notified in accordance to the Texas Motor Vehicle Laws, Section 70,001 - 70,008 that your vehicle may be subject to **REPOSSESSION** for returned checks such as insufficient funds, account closed, stop payment, or stolen checks. Credit cards apply the same way. You will also be obligated to pay the cost of the repossession as a condition of reclaiming the vehicle.

SIGNED _____ T.D.L. _____ DATE _____

Order Request Form

P.O. Number: 376124

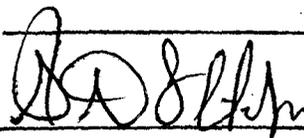
Date: 9-24-08

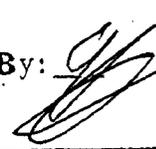
Vendor: Apache Glass

Contact: _____

Phone: 713 956 5050

<u>Item #</u>	<u>Description</u>	<u>Quantity</u>	<u>Cost \$</u>
<u>1</u>	<u>Windshield for</u> <u>Trk # 284</u>	<u>1</u>	<u>299.39</u>

Submitted By: 

Approved By: 

Office Use Only

- Internal Expense:
- Class
 - CS
 - FS
 - Trans
 - SGA
 - MRI
 - DRM
 - DSP

Job Expense: _____
What Job? _____

- Give Vendor Re-Sale Certificate
- Vendor to Charge Sales Tax

Federal Tax ID: 68-0615138

APACHE GLASS & UPHOLSTERY CO.

www.apacheglass.com

Auto. Comm. Res. Glass
Radio Dispatched Mobile Service

9540 HEMPSTEAD
HOUSTON, TEXAS 77092
(713) 956-5050

Complete Auto
Upholstery & Trim

PURCHASE ORDER/POLICY NO.		CLAIM NUMBER	DATE OF LOSS	TAKEN BY	INSTALLER	ZONE	INVOICE DATE	INVOICE NUMBER
							9/15/08	252283
ORDER DATE	INSTALLER/SHIP VIA		DEDUCTIBLE/TERMS		VERIFIED BY		CAUSE	
9/15/08								

POSTED
SEP 29 2008

INSURER/BILL TO: 129/
CES ENVIRONMENT

INSURED/SHIP TO: 129
See Glen

RECEIVED
SEP 25 2008
BY: _____

TYPE OF VEHICLE	VEHICLE I.D. NO.	TYPE OF PAYMENT
05 Pete 379		

PART NUMBER	DESCRIPTION	LOC.	QUANTITY ORDERED	QUANTITY SHIPPED	LIST PRICE	UNIT MEASURE	NET AMOUNT
DW1037674	Windshield						245 ⁰⁰
	LABOR						45 ⁰⁰
	TRK# 280						
	AFTER 5:00 FRAM						

DAY	1	2	3	4	5	6	MS	WAIT	CWC
-----	---	---	---	---	---	---	----	------	-----

STATEMENT OF AUTHORIZATION AND SATISFACTION
 REPLACEMENT HAS BEEN MADE TO MY SATISFACTION AND I HEREBY AUTHORIZE THE ABOVE INSURANCE COMPANY TO PAY DIRECT IN FULL TO THE ABOVE LISTED FIRM FOR SAID INSTALLATION. IF FOR ANY REASON THE INSURANCE COMPANY DOES NOT PAY FOR THESE REPAIRS OR REPLACEMENTS, THE BELOW SIGNED AGREES TO PAY FOR SAID REPAIRS OR REPLACEMENT.

SIGNED *David A. Carter*
 RESIDENCE _____ WORK PHONE _____

TOTALS	
TOTAL PARTS	245 ⁰⁰
LABOR/FREIGHT	45 ⁰⁰
SALES TAX	20.21
GROSS TOTAL	310.21
DEDUCTIBLE	
NET TOTAL	310.21

REPOSSESSION NOTICE
 ATTENTION CUSTOMER You are being notified in accordance to the Texas Motor Vehicle Laws, Section 70.001 - 70.008 that your vehicle may be subject to **REPOSSESSION** for returned checks such as insufficient funds, account closed, stop payment, or stolen checks. Credit cards apply the same way. You will also be obligated to pay the cost of the repossession as a condition of reclaiming the vehicle.

SIGNED _____ T.D.L. _____ DATE _____

Order Request Form

P.O. Number: 376123

Date: 9-24-08

Vendor: Apache Glass

Contact:

Phone: 713 956 5050

Item #	Description	Quantity	Cost \$
1	Windshield for Trk # 280	1	310.21

Submitted By: [Signature]

Approved By: [Signature]

Office Use Only

Internal Expense:

- Office
- CS
- FS
- Trans
- SGA
- MRI
- DRM
- DSP

Job Expense:

What Job? _____

- Give Vendor Re-Sale Certificate
- Vendor to Charge Sales Tax

Federal Tax ID: 68-0615138

APACHE GLASS & UPHOLSTERY CO.
 9540 HEMPSTEAD
 HOUSTON, TEXAS 77092
 (713) 956-5050

www.apacheglass.com

Auto. Comm. Res. Glass
 Radio Dispatched Mobile Service

Complete Auto
 Upholstery & Trim

PURCHASE ORDER/POLICY NO.	CLAIM NUMBER	DATE OF LOSS	TAKEN BY	INSTALLER	ZONE	INVOICE DATE	INVOICE NUMBER
						9/18/08	257285
ORDER DATE	INSTALLER/SHIP VIA	DEDUCTIBLE/TERMS	VERIFIED BY	CAUSE			
9/18/08							

INSURER/BILL TO: 129/
 CES ENVIRONMENT

POSTED
 SEP 29 2008
 INSURED/SHIP TO: 129/
 See Glenn

RECEIVED
 SEP 25 2008
 BY:

TYPE OF VEHICLE	VEHICLE I.D. NO.	TYPE OF PAYMENT
87385 pett		

PART NUMBER	DESCRIPTION	LOC.	QUANTITY ORDERED	QUANTITY SHIPPED	LIST PRICE	UNIT MEASURE	NET AMOUNT
DW1036BTY	Windshield						245 ⁰⁰
DW10376TY	Windshield						245 ⁰⁰
	LABOR						90 ⁰⁰
	TRK# 292						
	AFTER 5:00 THUR FRIDAY						
				689050			
				TRAN			

DAY	1	2	3	4	5	6	MS	WAIT	CWC
-----	---	---	---	---	---	---	----	------	-----

STATEMENT OF AUTHORIZATION AND SATISFACTION
 REPLACEMENT HAS BEEN MADE TO MY SATISFACTION AND I HEREBY AUTHORIZE THE ABOVE INSURANCE COMPANY TO PAY DIRECT IN FULL TO THE ABOVE LISTED FIRM FOR SAID INSTALLATION. IF FOR ANY REASON THE INSURANCE COMPANY DOES NOT PAY FOR THESE REPAIRS OR REPLACEMENTS, THE BELOW SIGNED AGREES TO PAY FOR SAID REPAIRS OR REPLACEMENT.

SIGNED [Signature]
 RESIDENCE WORK PHONE

TOTALS	
TOTAL PARTS	490 ⁰⁰
LABOR/FREIGHT	90 ⁰⁰
SALES TAX	40.43
GROSS TOTAL	620.43
DEDUCTIBLE	
NET TOTAL	620.43

REPOSSESSION NOTICE

ATTENTION CUSTOMER You are being notified in accordance to the Texas Motor Vehicle Laws, Section 70,001 - 70,008 that your vehicle may be subject to **REPOSSESSION** for returned checks such as insufficient funds, account closed, stop payment, or stolen checks. Credit cards apply the same way. You will also be obligated to pay the cost of the repossession as a condition of reclaiming the vehicle.

SIGNED _____ T.D.L. _____ DATE _____

Order Request Form

P.O. Number: 376122

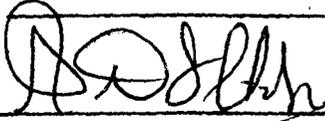
Date: 9-24-08

Vendor: Apache Glass

Contact: _____

Phone: 713 936 5050

<u>Item #</u>	<u>Description</u>	<u>Quantity</u>	<u>Cost \$</u>
<u>1</u>	<u>Wind shield for Trk# 292</u>	<u>1</u>	<u>620.43</u>

Submitted By: 

Approved By: 

Office Use Only

- Internal Expense:
- Other
 - CS
 - FS
 - Trans
 - SGA
 - MRI
 - DRM
 - DSP

Job Expense:

What Job? _____

- Give Vendor Re-Sale Certificate
- Vendor to Charge Sales Tax

Federal Tax ID: 68-0615138

APACHE GLASS & UPHOLSTERY CO.
9540 HEMPSTEAD
HOUSTON, TEXAS 77092
(713) 956-5050

www.apacheglass.com

Auto. Comm. Res. Glass
Radio Dispatched Mobile Service

Complete Auto
Upholstery & Trim

PURCHASE ORDER/POLICY NO. <i>Trk # 273</i>	CLAIM NUMBER	DATE OF LOSS	TAKEN BY	INSTALLER <i>1/1</i>	ZONE <i>9/20/8</i>	INVOICE DATE	INVOICE NUMBER <i>257282</i>
ORDER DATE <i>9/18/9</i>	INSTALLER/SHIP VIA	DEDUCTIBLE/TERMS	VERIFIED BY	CAUSE			

POSTED
SEP 26 2008

INSURED/SHIP TO:
1991
4904 Griggs
500 G. BY

RECEIVED
SEP 25 2008

INSURER/BILL TO:

CES Environment

TYPE OF VEHICLE <i>01 Peter 379</i>	VEHICLE I.D. NO.	TYPE OF PAYMENT
--	------------------	-----------------

PART NUMBER	DESCRIPTION	LOC.	QUANTITY ORDERED	QUANTITY SHIPPED	LIST PRICE	UNIT MEASURE	NET AMOUNT
<i>DW 1037</i>	<i>679 windshield</i> <i>labor</i>						<i>245.</i> <i>45</i>
	<i>689050</i> <i>TRAN</i>						

DAY 1 2 3 4 5 6 MS WAIT CWC

STATEMENT OF AUTHORIZATION AND SATISFACTION
REPLACEMENT HAS BEEN MADE TO MY SATISFACTION AND I HEREBY AUTHORIZE THE ABOVE INSURANCE COMPANY TO PAY DIRECT IN FULL TO THE ABOVE LISTED FIRM FOR SAID INSTALLATION. IF FOR ANY REASON THE INSURANCE COMPANY DOES NOT PAY FOR THESE REPAIRS OR REPLACEMENTS, THE BELOW SIGNED AGREES TO PAY FOR SAID REPAIRS OR REPLACEMENT.

SIGNED _____
RESIDENCE WORK PHONE

REPOSSESSION NOTICE

ATTENTION CUSTOMER You are being notified in accordance to the Texas Motor Vehicle Laws, Section 70,001 - 70,008 that your vehicle may be subject to **REPOSSESSION** for returned checks such as insufficient funds, account closed, stop payment, or stolen checks. Credit cards apply the same way. You will also be obligated to pay the cost of the repossession as a condition of reclaiming the vehicle.

SIGNED _____ T.D.L. _____ DATE _____

TOTALS	
TOTAL PARTS	<i>245</i>
LABOR/FREIGHT	<i>45</i>
SALES TAX	<i>10.11</i>
GROSS TOTAL	
DEDUCTIBLE	
NET TOTAL	<i>310.11</i>

Order Request Form

P.O. Number: 376125

Date: 9-24-08

Vendor: Apache Glass

Contact: _____

Phone: 713 956 5050

<u>Item #</u>	<u>Description</u>	<u>Quantity</u>	<u>Cost \$</u>
<u>1</u>	<u>Windshield for Trk # 376 273</u>	<u>1</u>	<u>310.21</u>

Submitted By: [Signature]

Approved By: [Signature]

Office Use Only

- Internal Expense:
- Class
 - CS
 - FS
 - Trans
 - SGA
 - MRI
 - DRM
 - DSP

Job Expense:
What Job? _____

- Give Vendor Re-Sale Certificate
- Vendor to Charge Sales Tax

Aqua Chill
Gulf Coast

Aqua Chill Gulf Coast

11/20/2008

Date	Type	Reference
9/27/2008	Bill	23779

Original Amt.
553.00

Balance Due	Discount
553.00	
	Check Amount

Payment
553.00
553.00

PAYMENT RECORD

CES Environmental S 1693

553.00



565369 (5/08)



Aqua Chill Gulf Coast

P.O. Box 300964

Houston, TX 77230-0964

Service & Billing (713) 741-6667

RECEIVED
SEP 27 2008

BY:

Invoice

Date	Invoice #
9/25/2008	23779

Bill To
CES Enviromental SVC Inc 4904 Griggs Rd Houston, TX 77021

POSTED
OCT 02 2008

P.O. No.	Terms	Due Date	Account #
	Net 30	9/25/2008	1693

Quantity	Description	Rate	Amount
6	Monthly rental for-cold,room temp. cooler(s)	25.00	150.00
3	Monthly rental for-cold,room,hot temp. cooler(s)	29.00	87.00
4	Monthly rental for-10 gallon tank(s)	12.50	50.00
	First and last month rental	116.00	116.00
2	Installation	75.00	150.00
	Install 2 Coolers 8/8/2008		0.00
	2420 South Gulfway Port Arthur, TX		

13000 REC

Please make check payable to:Aqua Chill Gulf Coast also include invoice number. Payment is for the month following the invoice date

Thank you for your business	Sales Tax (8.25%)	\$0.00
	Total	\$553.00
Current and Past Due Balance Total		\$1,103.32

Aqua Chill Gulf Coast

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/25/2008	Bill	22819	287.00	287.00		287.00
					Check Amount	287.00

10/9/2008

PAYMENT RECORD

CES Environmental S 1693

287.00



565369 (5/08)



Aqua Chill Gulf Coast

Invoice

P.O. Box 300964
 Houston, TX 77230-0964
 Service & Billing (713) 741-6667

Date	Invoice #
7/25/2008	22819

Bill To
CES Enviromental SVC Inc 4904 Griggs Rd Houston, TX 77021

JUL 25 2008

P.O. No.	Terms	Due Date	Account #
	Net 30	7/25/2008	1693

Quantity	Description	Rate	Amount
6	Monthly rental for-cold,room temp. cooler(s)	25.00	150.00
3	Monthly rental for-cold,room,hot temp. cooler(s)	29.00	87.00
4	Monthly rental for-10 gallon tank(s)	12.50	50.00
	<p>Please make check payable to:Aqua Chill Gulf Coast also include invoice number. Payment is for the month following the invoice date</p> <p>634</p> <p>Equipment Rental</p> <p>DSP</p>		0.00
Thank you for your business		Sales Tax (8.25%)	\$0.00
		Total	\$287.00
Current and Past Due Balance Total			\$1,255.50

Aqua Chill Gulf Coast

10/10/2008

Date	Type	Reference
8/22/2008	Bill	23289

Original Amt.
287.00

Balance Due	Discount
287.00	
Check Amount	

Payment
287.00
287.00

PAYMENT RECORD

CES Environmental S 1693

287.00



565369 (5/08)



Aqua Chill Gulf Coast

P.O. Box 300964
 Houston, TX 77230-0964
 Service & Billing (713) 741-6667

Invoice

Date	Invoice #
8/25/2008	23289

Bill To
CES Enviromental SVC Inc 4904 Griggs Rd Houston, TX 77021

RECEIVED
AUG 22 2008
 BY:

P.O. No.	Terms	Due Date	Account #
	Net 30	8/25/2008	1693

Quantity	Description	Rate	Amount
6	Monthly rental for-cold,room temp. cooler(s)	25.00	150.00
3	Monthly rental for-cold,room,hot temp. cooler(s)	29.00	87.00
4	Monthly rental for-10 gallon tank(s)	12.50	50.00
Please make check payable to:Aqua Chill Gulf Coast also include invoice number. Payment is for the month following the invoice date		634	0.00
Thank you for your business		Sales Tax (8.25%)	\$0.00
		Total	\$287.00
		Current and Past Due Balance Total	\$837.32

POSTED
AUG 27 2008

Aqua Chill Gulf Coast

8/12/2008

Date	Type	Reference
5/28/2008	Bill	21841

Original Amt.
310.68

Balance Due	Discount
310.68	
Check Amount	

Payment
310.68
310.68

PAYMENT
RECORDED

CES Environmental S 1693

310.68

560632 (1/08)

Aqua Chill Gulf Coast

P.O. Box 300964

Houston, TX 77230-0964

Service & Billing (713) 741-6667

RECEIVED

MAY 23 2008

BY: _____

Invoice

Date	Invoice #
5/25/2008	21841

Bill To
CES Enviromental SVC Inc 4904 Griggs Rd Houston, TX 77021

POSTED

P.O. No.	Terms	Due Date	Account #
	Net 30	5/25/2008	1693

Quantity	Description	Rate	Amount
6	Monthly rental for-cold,room temp. cooler(s)	25.00	150.00
3	Monthly rental for-cold,room,hot temp. cooler(s)	29.00	87.00
4	Monthly rental for-10 gallon tank(s)	12.50	50.00
	Please make check payable to:Aqua Chill Gulf Coast also include invoice number. Payment is for the month following the invoice date		0.00
Thank you for your business		Sales Tax (8.25%)	23.68 0.00
		Total	+ \$287.00
Current and Past Due Balance Total			\$681.50

\$310.68

S E R V I C E T I C K E T

AQUA CHILL, INC.
8285 EL RIO 1100
HOUSTON, TEXAS 77054
(713) 741-6667

DATE: May 14, 2008 TIME: 10:05 am CLIENT ID:1693
CUSTOMER **CES ENVIROMENTAL** AC#:G
4904 GRIGGS RD

HOUSTON, TX 77021 OFFICE HRS:

CONTACT: **PRABHAKAR**
WORK PHONE: **713-676-1460** HOME PHONE: 713-676-1676
MAJOR CROSSROADS: **GRIGGS/SCOTT**
NO. OF UNITS: 7 UNIT TYPE: CRTC/CRTH/TFO 3 FILL STATIONS 1 10 gallon tank
COOLERS: 7
213E OF INSTALLATION: 9/21/05
SERVICE CONTRACT (Y OR N): Y EXP. DATE: 11//
OF R/O'S: 5# OF FILT.: RO IN CEILING:
R/O LOCALE: **MAIN OFFICE; OPERATORS LUNCH ROOM; DRUM FACILTY; TANK WASH; TRK WASH**
TDS R/O _____ SOURCE _____

PROBLEM NOTES:

FRONT HALLWAY SHOP AREA
11/21/07 COOLER IN MAIN OFFCIE, NO WATER, SEE PRABAKA
10/30/07 reinstall ro in front offvie see loren
7/13/07 ADD 10 GALL TANT TO MAIT ROOM, SEE PRAHBAKA
5/14/08 NO WATER TO TRUCK SHOP, SEE LOREN
2/20/08 RENTAL
1/28/08 broken saddle clamp in warehouse, see morin

IF 10
[Signature]

SERVICE NOTES:

7/13/07 ADD 10 GALLON TANKL TY
7/11/07 EXCHANGE RO IN MAIT 7431 (100GPD); WL
4/4/08 INSATALL ADDITIONAL COOLER AND TANK IN SHOP AREA; WL
2/20/08 EXCHANGVE 5 ROS AND 2 COOLERS; TANK AND TANK WASH AREA; WL
11/26/07 EXCHAGNE RO AND COOLER IN HALLWAY; WL
10/30/07 RERUN LINE TO HALLWAASY RO, REMOVE ONE RO; WL

COMMENTS: RENTAL

SERVICE COMMENTS: Charge if 10 -

R/O-IN 4013 R/O-OUT 065 COOLER-IN _____ COOLER-OUT _____
R/O-IN _____ R/O-OUT _____ COOLER-IN _____ COOLER-OUT _____
R/O-IN _____ R/O-OUT _____ COOLER-IN _____ COOLER-OUT _____

PARTS _____ LABOR: \$ _____

TOTAL # UNITS SERVICED _____ TIME IN ____:____ TIME OUT ____:____

SERVICE TECHNICIAN Will DATE 5-14-08

CUSTOMER SIGNATURE: [Signature] DATE _____

ARTICLE 5 OF LEASE AGREEMENT- REGARDING REPAIRS AND MAINTENANCE
The Lessor shall maintain the WATER SYSTEM in good repair at Lessors
expenxe except Lessee shall be charged for all costs of repairs for
damage caused by inappropriate or abusive use of the WATER SYSTEM
by Lessee, its agents, employees, representatives or customers

Aqua Chill Gulf Coast

8/6/2008

Date	Type	Reference
5/20/2008	Bill	21383

Original Amt.
394.50

Balance Due	Discount
394.50	
	Check Amount

Payment
394.50
394.50

PAYMENT RECORD

CES Environmental S 1693

394.50

Aqua Chill Gulf Coast

P.O. Box 300964
Houston, TX 77230-0964
Service & Billing (713) 741-6667

Invoice

Date	Invoice #
4/25/2008	21383

Bill To
CES Enviromental SVC Inc 4904 Griggs Rd Houston, TX 77021

APR 26 2008

634 560

PAID

P.O. No.	Terms	Due Date	Account #
	Net 30	4/25/2008	1693

Quantity	Description	Rate	Amount
5	Monthly rental for-cold,room temp. cooler(s)	25.00	125.00
3	Monthly rental for-cold,room,hot temp. cooler(s)	29.00	87.00
3	Monthly rental for-10 gallon tank(s)	12.50	37.50
	First and last month rental	70.00	70.00
	Install Additional Cooler and 10 Gal Tank 4/4/08		
	Installation	75.00	75.00
	Please make check payable to:Aqua Chill Gulf Coast also include invoice number. Payment is for the month following the invoice date		0.00

Thank you for your business	Sales Tax (8.25%)	30.00
	Total	334.50 344.50
Current and Past Due Balance Total		\$644.00

AQUA CHILL GULF COAST

8285 El Rio #100
Houston, TX 77054
(713) 741-6667 Fax (713) 741-6766

BILLING ADDRESS

CES ENVIROMENTAL
NAME
5910 WAYLAND
ADDRESS
HOUSTON TX 77021
CITY STATE ZIP CODE
713-676-1460
PHONE FAX
CARL
CONTACT PERSON
EIN #

EQUIPMENT LOCATION

NAME
ADDRESS
CITY STATE ZIP CODE
PHONE FAX
CONTACT PERSON
EIN #

QTY.	ITEM CODE	DESCRIPTION OF RENTAL AGREEMENT	RO SERIAL NO	COOLER SERIAL NO
1	501	ROOM / COLD <i>10 GALLON TANK</i>		

MONTHLY RENTAL AMOUNT
~~\$25.00~~ *35*
EXCLUSIVE OF TAXES

INITIAL RENTAL TERM
36
MONTHS

INSTALLATION	\$	75.00
FIRST & LAST MONTH	\$	50.00 <i>20</i>
OTHER		
SALES TAX	\$	4.13
TOTAL	\$	129.13

THIS IS NOT AN INVOICE. NO PAYMENT IS DUE AT THIS TIME.

Authorized Signature

Date

Sales Representative

4/5/2008

CHARLES GRAVES

Print Name

Date

Print Name

I authorize Aqua Chill and/or its agents to install the above listed water equipment on the premises listed above and will permit and grant access to Aqua Chill and/or its agents to service the water system in order to maintain the water system in good repair. We also have read and agreed to all the terms and conditions as set forth on the front and back of this agreement. (Rev. 09/04)

EPAHO055003444

Install Date: 4/4/2008 Office Hrs.: 7--4 Client ID: _____ Aqua Chill #: GC
Confirmed By: CG Add on: _____ Separate Bill: _____ TM: _____

Customer Name: CES ENVIROMENTAL Bus Phone): 713-676-1460

Street Address: 5910 WAYLAND

City: HOUSTON State: TX Zip: 77021 Fax #: _____

Contact: RICK 2nd Contact: CARL

Cross Streets: 832-607 8553 (CEN)

Directions: _____

Install site: IN SHOP AREA

Drop Ceiling: _____ Feet Approx Length: _____ Feet Type of Source: WATER

Solid Ceiling: _____ Total Dist: _____ Feet

Height: _____ Long Run: _____

COOLER TYPES	RO TYPES	TANK TYPE	FILL STATIONS:
CRTC: _____	TFCRO 25GPD: _____	3 GALLON TANKS: _____	AIR GAPS: _____
CRHC: _____	TFCRO 50GPD: <u>1/1</u>	10 GALLON TANKS: <u>1</u>	BALL VALVE: _____
EBCRTC: <u>1</u>	TFCRO 75GPD: _____	20 GALLON TANKS: _____	CUP HOLDER: _____
EBCRTHC: _____	DI SETUP: _____	30 GALLON TANKS: _____	CUP SLEEVES: _____
CTOP: _____	PUMP NEEDED: _____	50 GALLON TANKS: _____	1/4" UNION: _____
SPIGOTS: _____			

Parts: _____

R/O LOCATION: _____

SALES

CONTRACT: _____
SITE LOC'S: _____

COOLER LOC'S: _____

ACCOUNTING

COOLER #'S: 4903005641 O.TT / 1 (C2) tank

CONFIRMED: _____
FIRST & LAST: _____

R/O #'S: _____

MTX: _____
Q & A: _____

TDS Source: _____ TDS R/O: _____ PSI: _____

INSTALLER: Will DATE INSTALLED: 4-4-08

FORM NO. 100
REV. 11/81
AQUA CHILL

CERTIFICATE OF ACCEPTANCE

COUSTOMER _____

Renter or lessee, hereon known as client, hereby acknowledges receipt of the coolers as stated below:

Cooler type _____ serial # _____ R/O # _____

Client acknowledges that having examined the equipment the client is completely satisfied with its delivery and installation and that it meets the suitability for the particular purpose for which it was intended for.

Client acknowledges AQUA CHILL is not responsible for any pre-existing plumbing problems as noted below if any.

Name: Rick Innes (Rick Tullis)

Title: Electrician

Installer: Will Date: 4-4-08

AQUA CHILL

Aqua Chill Gulf Coast

5/5/2008

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/26/2008	Bill	20901	249.50	249.50		249.50
					Check Amount	249.50

PAYMENT RECORD

CES Environmental S 1693

249.50

Aqua Chill Gulf Coast

P.O. Box 300964
 Houston, TX 77230-0964
 Service & Billing (713) 741-6667

Invoice

Date	Invoice #
3/25/2008	20901

Bill To
CES Enviromental SVC Inc 4904 Griggs Rd Houston, TX 77021

RECEIVED
 MAR 26 2008
 BY: _____

P.O. No.	Terms	Due Date	Account #
	Net 30	3/25/2008	1693

Quantity	Description	Rate	Amount
5	Monthly rental for-cold,room temp. cooler(s)	25.00	125.00
3	Monthly rental for-cold,room,hot temp. cooler(s)	29.00	87.00
3	Monthly rental for-10 gallon tank(s)	12.50	37.50
	Please make check payable to:Aqua Chill Gulf Coast also include invoice number. Payment is for the month following the invoice date		0.00
<p>POSTED <i>3/26/08</i></p>			
Thank you for your business		Sales Tax (8.25%)	\$0.00
		Total	\$249.50
Current and Past Due Balance Total			\$499.00

Aqua Chill Gulf Coast

3/26/2008

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/27/2008	Bill	20444	249.50	249.50		249.50
					Check Amount	249.50

PAYMENT RECORD

CES Environmental S 1693

249.50

Aqua Chill Gulf Coast

P.O. Box 300964
 Houston, TX 77230-0964
 Service & Billing (713) 741-6667

Invoice

Date	Invoice #
2/25/2008	20444

Bill To
CES Enviromental SVC Inc 4904 Griggs Rd Houston, TX 77021

RECEIVED
 FEB 26 2008
 BY: _____

P.O. No.	Terms	Due Date	Account #
	Net 30	2/25/2008	1693

Quantity	Description	Rate	Amount
5	Monthly rental for-cold,room temp. cooler(s)	25.00	125.00
3	Monthly rental for-cold,room,hot temp. cooler(s)	29.00	87.00
3	Monthly rental for-10 gallon tank(s)	12.50	37.50
POSTED			
	Please make check payable to:Aqua Chill Gulf Coast also include invoice number. Payment is for the month following the invoice date		0.00
Thank you for your business		Sales Tax (8.25%)	\$0.00
		Total	\$249.50
Current and Past Due Balance Total			\$249.50

Aqua Chill Gulf Coast

1/31/2008

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/29/2008	Bill	19988	249.50	249.50		249.50
					Check Amount	249.50

PAYMENT RECORD

CES Environmental S 1693

249.50



552394 (6/07)



634
JCA

Aqua Chill Gulf Coast
 P.O. Box 300964
 Houston, TX 77230-0964
 Service & Billing (713) 741-6667

POSTED
 1/27/08

Invoice

Date	Invoice #
1/25/2008	19988

Bill To
CES Enviromental SVC Inc 4904 Griggs Rd Houston, TX 77021

RECEIVED
 JAN 28 2008
 BY: _____

P.O. No.	Terms	Due Date	Account #
	Net 30	1/25/2008	1693

Quantity	Description	Rate	Amount
5	Monthly rental for-cold,room temp. cooler(s)	25.00	125.00
3	Monthly rental for-cold,room,hot temp. cooler(s)	29.00	87.00
3	Monthly rental for-10 gallon tank(s)	12.50	37.50
	Please make check payable to:Aqua Chill Gulf Coast also include invoice number. Payment is for the month following the invoice date		0.00
Thank you for your business		Sales Tax (8.25%)	\$0.00
		Total	\$249.50
Current and Past Due Balance Total			\$249.50

Aqua Chill Gulf Coast

1/18/2008

Date	Type	Reference
12/28/2007	Bill	19502

Original Amt.
249.50

Balance Due	Discount
249.50	
	Check Amount

Payment
249.50
249.50

PAYMENT RECORD

CES Environmental S 1693

249.50



552394 (6/07)



Aqua Chill Gulf Coast

P.O. Box 300964

Houston, TX 77230-0964

Service & Billing (713) 741-6667

DEC 26 2007

Invoice

Date	Invoice #
12/25/2007	19502

Bill To
CES Enviromental SVC Inc 4904 Griggs Rd Houston, TX 77021

634
JCP



P.O. No.	Terms	Due Date	Account #
	Net 30	12/25/2007	1693

Quantity	Description	Rate	Amount
5	Monthly rental for-cold,room temp. cooler(s)	25.00	125.00
3	Monthly rental for-cold,room,hot temp. cooler(s)	29.00	87.00
3	Monthly rental for-10 gallon tank(s)	12.50	37.50
	Please make check payable to:Aqua Chill Gulf Coast also include invoice number. Payment is for the month following the invoice date		0.00

Thank you for your business	Sales Tax (8.25%)	\$0.00
	Total	\$249.50
Current and Past Due Balance Total		\$249.50

Aqua Chill Gulf Coast

9/2/2008

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/25/2008	Bill	22321	287.00	287.00		287.00
					Check Amount	287.00

PAYMENT RECORD

CES Environmental S	1693					287.00
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560632 (1/08)

Aqua Chill Gulf Coast

P.O. Box 300964
 Houston, TX 77230-0964
 Service & Billing (713) 741-6667

Invoice

Date	Invoice #
6/25/2008	22321

Bill To
CES Enviromental SVC Inc 4904 Griggs Rd Houston, TX 77021

RECEIVED
 JUN 28 2008
 BY: _____

P.O. No.	Terms	Due Date	Account #
	Net 30	6/25/2008	1693

Quantity	Description	Rate	Amount
6	Monthly rental for-cold,room temp. cooler(s)	25.00	150.00
3	Monthly rental for-cold,room,hot temp. cooler(s)	29.00	87.00
4	Monthly rental for-10 gallon tank(s)	12.50	50.00
Please make check payable to:Aqua Chill Gulf Coast also include invoice number. Payment is for the month following the invoice date			
<i>6324 equip. rental chillers</i>			
		POST PAID	0.00

Thank you for your business	Sales Tax (8.25%)	\$0.00
	Total	\$287.00
Current and Past Due Balance Total		\$968.50

Aqua Tex

EPAHQ055003457

AquaTex Water Conditioning, Inc.

8/25/2008

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/20/2008	Bill	SRV-20144	81.50	81.50		81.50
					Check Amount	81.50

PAYMENT
RECORD

CES Environmental S 2470

81.50



560632 (1/08)

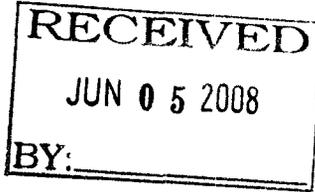


AquaTex Water Conditioning, Inc.

P.O. Box 1756-C
 Alvin, Texas 77511
 (281) 331-7777 or (800) 833-8004

Service Invoice

6/1/2008



Invoice #	SRV-20144
Customer ID	2470
Balance Due	\$81.50
Amount Enclosed	

CES Environmental
 4904 Griggs Rd.
 Houston, TX 77021

Return Envelope Enclosed
 Please return upper portion with your payment.

Service Invoice
 SRV-20144

Date	Purchase Order	Received On	Finished On	Terms
6/1/2008		5/8/2008	5/30/2008	Due on Receipt

JV-tested water (ok)
 checked salt tank - no salt needed
 checked filter (change filter)

Service Maintenance Agreement	Amount
Maintenance Plan 3 - Perpetual Agreement - Every 90 days - Pay After Visit	\$59.50
Service Maintenance Agreement Total	\$59.50

Parts	Qty	Description	Price	Amount
Mombo filter	1.0	Mombo Filter	\$22.00	\$22.00

Parts Total	\$22.00
Subtotal	\$81.50
Sales Tax	\$0.00
Total	\$81.50
Balance Due	\$81.50

AquaTex Water Conditioning, Inc.
 P.O. Box 1756-C
 Alvin, Texas 77512-1756
 (281) 331-7777 or (800) 833-8004
 www.aquatexwater.com

AquaTex Water Conditioning, Inc.

P.O. Box 1756-C
 Alvin, Texas 77511
 (281) 331-7777 or (800) 833-8004

Service Invoice

6/1/2008

Invoice #	SRV-20144
Customer ID	2479
Balance Due	\$81.50
Amount Enclosed	

CES Environmental
 4904 Griggs Rd.
 Houston, TX 77021

Return Envelope Enclosed
 Please return upper portion with your payment.

Service Invoice	Date	Purchase Order	Received On	Finished On	Terms
SRV-20144	6/1/2008		5/8/2008	5/30/2008	Due on Receipt

JV tested water (ok)
 checked salt tank - no salt needed
 checked filter (change filter)

Service Maintenance Agreement	Amount
Maintenance Plan 3 - Perpetual Agreement - Every 90 days - Pay After Visit	\$59.50
Service Maintenance Agreement Total	\$59.50

Parts	Qty	Description	Price	Amount
Mombo filter	1.0	Mombo Filter	\$22.00	\$22.00
			Parts Total	\$22.00
			Subtotal	\$81.50
			Sales Tax	\$0.00
			Total	\$81.50
			Balance Due	\$81.50

AquaTex Water Conditioning, Inc.
 P.O. Box 1756-C
 Alvin, Texas 77512-1756
 (281) 331-7777 or (800) 833-8004
 www.aquatexwater.com

AquaTex Water Conditioning, Inc.

10/10/2008

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/15/2008	Bill	SRV-21032	81.50	81.50		81.50
					Check Amount	81.50

PAYMENT RECORD

CES Environmental S 2470

81.50

565369 (5/08)

AquaTex Water Conditioning, Inc.

P.O. Box 1756-C
 Alvin, Texas 77511
 (281) 331-7777 or (800) 833-8004

RECEIVED
 AUG 15 2008
 BY: _____

Service Invoice

8/11/2008

Invoice #	SRV-21032
Customer ID	2470
Balance Due	\$81.50
Amount Enclosed	

CES Environmental
 4904 Griggs Rd.
 Houston, TX 77021

Return Envelope Enclosed
 Please return upper portion with your payment.

Service Invoice
 SRV-21032

Date	Purchase Order	Received On	Finished On	Terms
8/11/2008		8/28/2008	8/8/2008	Due on Receipt

JH-No salt needed. Tested soft water and changed filter.

Service Maintenance Agreement	Amount
Maintenance Plan 3 - Perpetual Agreement - Every 90 days - Pay After Visit	\$59.50
Service Maintenance Agreement Total	\$59.50

Parts	Qty	Description	Price	Amount
Mombo filter	1.0	Mombo Filter	\$22.00	\$22.00

Parts Total \$22.00

Subtotal \$81.50

Sales Tax \$0.00

Total \$81.50

Balance Due \$81.50

633
 Equipment Repairs
 DSP

AquaTex Water Conditioning, Inc.
 P.O. Box 1756-C
 Alvin, Texas 77512-1756
 (281) 331-7777 or (800) 833-8004
 www.aquatexwater.com

POSTED
 AUG 22 2008

AquaTex Water Conditioning, Inc.

P.O. Box 1756-C
 Alvin, Texas 77511
 (281) 331-7777 or (800) 833-8004

Service Invoice

8/11/2008

Invoice #	SRV-21032
Customer ID	2470
Balance Due	\$81.50
Amount Enclosed	

CES Environmental
 4904 Griggs Rd.
 Houston, TX 77021

Return Envelope Enclosed
 Please return upper portion with your payment.

Service Invoice	Date	Purchase Order	Received On	Finished On	Terms
SRV-21032	8/11/2008		8/28/2008	8/8/2008	Due on Receipt

JH-No salt needed. Tested soft water and changed filter.

Service Maintenance Agreement	Amount
Maintenance Plan 3 - Perpetual Agreement - Every 90 days - Pay After Visit	\$59.50
Service Maintenance Agreement Total	\$59.50

Parts	Qty	Description	Price	Amount
Mombo filter	1.0	Mombo Filter	\$22.00	\$22.00

Parts Total \$22.00

Subtotal \$81.50

Sales Tax \$0.00

Total \$81.50

Balance Due \$81.50

633
 Equipment Repair
 DSP

AquaTex Water Conditioning, Inc.
 P.O. Box 1756-C
 Alvin, Texas 77512-1756
 (281) 331-7777 or (800) 833-8004
 www.aquatexwater.com

AquaTe Water Conditioning, Inc.

TANK WASH

2601 Loop 35 North

Alvin, Texas 77611

(281) 331-7777 or (800) 333-8004 FAX (281) 331-5799

Location	Route	Company	Customer ID: 2470
Brian	Home: (713) 676-1460	Same	Home: (800) 264-9360
CES Environmental	4904 Griggs Rd.	4904 Griggs Rd.	
Houston, TX 77021	Cell: 7133069804 Key Map: 534 J	Houston, TX 77021	

PO Number: Water Source: City

Type	Installed	Model	Serial #	Location/Remarks	Replacement Last	Next	Warranty Until Service	Parts	Used	Unit Accessible
Conditioner		K-100							<input type="checkbox"/>	?
Conditioner	12/8/2005	MACH 2060	01634100				3/8/2006	12/8/2009	<input type="checkbox"/>	
Conditioner	8/29/2006	Fleck 5800					11/29/2005	9/28/2007	<input type="checkbox"/>	
Conditioner	2/26/2008	CP2130D	01792260				5/26/2008	2/26/2012	<input type="checkbox"/>	
Prefilter		20in-Mombc							<input type="checkbox"/>	?

Service Required Request Received on: 8/28/2008 Needed on: Scheduled for: 8/28/2008

Maintenance Plan 3 - Perpetual Agreement - Every 90 days - Pay After Visit
Clean or change filter(s), test water, fill salt tank

Service Maintenance Agreement

Fee Maintenance Plan 3 - Perpetual Agreement - Every 90 days - Pay After Visit
\$59.50 Clean or change filter(s), test water, fill salt tank

Service Rendered

*No Salt added / test factory - to salt / changed Prefilter
Equipment replaced in Mombc*

Parts/Materials

QTY.	PART NO.	DESCRIPTION	EA.	AMOUNT
1		20in Mombc	37.00	37.00

Before	Hardness	Iron	TDS	pH	Chlorine	Total
After						

Labor	In	Out
Service Time	12:30	1:00
Shop Time		
Total Time		

Trip Charge \$0.00 1/2 Hour Rate

Due on Receipt

Serviceperson's Signature

Customer's Signature

Date Serviced: 8/28/08

Maint. Agr.	59.50
Labor	
Parts	37.00
Sub Total	96.50
Tax	6.93
Total	103.43

Brian
 CES Environmental
 4904 Griggs Rd.
 Houston, TX 77021

AquaTex Water Conditioning, Inc.
 2601 Loop 35 North
 Alvin, Texas 77511
 (281) 331-7777 or (800) 833-8004 FAX (281) 331-5799

Service Rendered

20851

test water - hard. Unit had not metered around to soft tank from when I was here earlier this week. Put unit in to regeneration so soft tank. Test water - water going to soft tank. Make sure unit working properly - OK

Parts/Materials

QTY.	PART NO.	DESCRIPTION	EA.	AMOUNT

133
 Regeneration

Before	hardness	Iron	TDS	pH	Chlorine	Total
After	0	0				0

Labor		In	Out	No Service Maintenance Agreement Work		\$0.00	Maint. Agr.
Service Time		3:25	4:45	Trip Charge	\$84.50	1/2 Hour Rate	\$58.50
Shop Time				Due on Receipt			Labor
Total Time		70 min		Serviceperson's Signature			Parts
Date Serviced		7/11/08		Customer's Signature			Sub Total
							Tax
							Total

AquaTex Water Conditioning, Inc.

20851

2601 Loop 35 North

Alvin, Texas 77511

(281) 331-7777 or (800) 833-8004 FAX (281) 331-5799

Location Key Map: 534 J Company Customer ID: 2470

Brian Home: (713) 676-1460 Same
CES Environmental
4904 Griggs Rd.
Houston, TX 77021 Cell: (713) 306-9804

PO Number: Water Source City

Type	Installed	Model	Serial #	Location/Remarks	Replacement Last	Next	Warranty Until Service	Parts	Used	Unit Accessible
Conditioner		K-100							<input type="checkbox"/>	?
Conditioner	12/8/2005	MACH 2080	01834100				3/9/2006	12/8/2009	<input type="checkbox"/>	
Conditioner	8/28/2006	Fleck 5600					11/29/2006	8/29/2007	<input type="checkbox"/>	
Conditioner	2/26/2008	CP2130D	01792260				5/26/2008	2/26/2011	<input type="checkbox"/>	
Prefilter		20m-Mombo							<input type="checkbox"/>	?

Previous Service

- 1/7/2008 Problem: Check out unit and make sure working properly. Water is not soft.
Service: PK-Drain line connected to disconnected unit. Corrected drain and checked out unit.
- 5/30/2008 Problem: Maintenance Plan 3 - Perpetual Agreement - Every 90 days - Pay After Visit. Clean or change filter(s), test water, fill salt tank.
Service: JV-tested water (ok)
checked salt tank - no salt needed
checked filter (change filter)
- 5/9/2008 Problem: Unit is not working properly. Getting soft water out of one tank and not the other. Getting low flow of water. Call Brian 713-306-9804.
Service: PK-replaced dist. Tube & put unit online

Service Required Request Received on: 7/11/2008 Needed on: Scheduled for:

Water is hard going to boiler. Jorge called in order (dawn)

[Handwritten notes and signatures]

Conditioning, Inc.
Box 1756-C

9-18-08

6
-8004
n

ADMATEX
2681 LOOP 35N
ALUTN, TX 77511

TERMINAL ID: 005435631
MERCHANT #: 451275534994

VISA
XXXXXXXXXXXXXXXXXXXX6554

SALE
BATCH: 000097 INVOICE: 097031
DATE: SEP 18, 08 TIME: 13:48
SQ: 004 AU: VV AUTH NO: 040774

PAID

TOTAL \$138.00

PD: (NONE)

CUSTOMER COPY

terminal

Page 1 of 1

AquaTex Water Conditioning, Inc.

P.O. Box 1756-C
 Alvin, Texas 77511
 (281) 331-7777 or (800) 833-8004

Service Invoice

7/8/2008

RECEIVED
 JUL 12 2008
 BY:

Invoice #	SRV-20652
Customer ID	2470
Balance Due	\$138.00
Amount Enclosed	

PAID
 9/18/08

CES Environmental
 4904 Griggs Rd.
 Houston, TX 77021

POSTED

Return Envelope Enclosed
 Please return upper portion with your payment.

Service Invoice
 SRV-20652

Date	Purchase Order	Received On	Finished On	Terms
7/8/2008		6/25/2008	7/7/2008	Due on Receipt

PK-Drain line connected to disconnected unit. Corrected drain and checked out unit.

Labor	Qty	Description	Rate	Amount
Trip Charge	1.0	Trip Charge	\$79.50	\$79.50
1/2 Hour Rate	1.0	1/2 Hour Labor Rate	\$58.50	\$58.50
			Labor Total	\$138.00
			Subtotal	\$138.00
			Sales Tax	\$0.00
			Total	\$138.00
			Balance Due	\$138.00

33.00

Equipment

AquaTex Water Conditioning, Inc.
 P.O. Box 1756-C
 Alvin, Texas 77512-1756
 (281) 331-7777 or (800) 833-8004
 www.aquatexwater.com

PAID

AquaTex Water Conditioning, Inc.

P.O. Box 1756-C
 Alvin, Texas 77511
 (281) 331-7777 or (800) 833-8004

Service Invoice

7/8/2008

Invoice #	SRV-20652
Customer ID	2470
Balance Due	\$138.00
Amount Enclosed	

9/18/08

CES Environmental
 4904 Griggs Rd.
 Houston, TX 77021

Return Envelope Enclosed
 Please return upper portion with your payment.

Service Invoice
 SRV-20652

Date	Purchase Order	Received On	Finished On	Terms
7/8/2008		6/25/2008	7/7/2008	Due on Receipt

PK-Drain line connected to disconnected unit. Corrected drain and checked out unit.

Labor	Qty	Description	Rate	Amount
Trip Charge	1.0	Trip Charge	\$79.50	\$79.50
1/2 Hour Rate	1.0	1/2 Hour Labor Rate	\$58.50	\$58.50
			Labor Total	\$138.00
			Subtotal	\$138.00
			Sales Tax	\$0.00
			Total	\$138.00
			Balance Due	\$138.00

633.00

Equipment

AquaTex Water Conditioning, Inc.
 P.O. Box 1756-C
 Alvin, Texas 77512-1756
 (281) 331-7777 or (800) 833-8004
 www.aquatexwater.com

AquaTex Water Conditioning, Inc.

20652

2601 Loop 35 North

Alvin, Texas 77511

(281) 331-7777 or (800) 833-8004 FAX (281) 331-5799

Location **Key Map 534 J** Company Customer ID: 2470

Brian Home: (713) 676-1460 **Same**

CE S Environmental

4904 Griggs Rd.

Houston, TX 77021

Cell: (713) 306-9804

PO Number: Water Source: City

9/19/08

Type	Installed	Model	Serial #	Location/Remarks	Replacement		Warranty Until		Used	Unit Accessible
					Last	Next	Service	Parts		
Conditioner		K-100							<input type="checkbox"/>	<input checked="" type="checkbox"/>
Conditioner	12/8/2005	MACH 2060	01634100				3/8/2008	12/8/2009	<input type="checkbox"/>	<input type="checkbox"/>
Conditioner	8/29/2006	Fleck 5600					11/29/2006	8/29/2007	<input type="checkbox"/>	<input type="checkbox"/>
Conditioner	2/26/2008	CP2130D	01792260				5/26/2008	2/26/2012	<input type="checkbox"/>	<input type="checkbox"/>
Pre-filter		20m-Mombo							<input type="checkbox"/>	<input type="checkbox"/>

Previous Service

5/30/2008 **Problem:** Maintenance Plan 3 - Perpetual Agreement - Every 90 days - Pay After Visit Clean or change filter(s), test water, fill salt tank

Service: JM-tested water (ok)
checked salt tank - no salt needed
checked filter (change filter) *750.00*

5/8/2008 **Problem:** Unit is not working properly. Getting soft water out of one tank and not the other. Getting low flow of water. Call Brian 713-306-9804

Service: PK-replaced dist. Tube & put unit online *Equipment*

3/31/2008 **Problem:** electrical softener is not getting much flow thru it. (daw)

Service: Reconditioned unit and re-installed. PK

Service Required Request Received on: 6/25/2008 Needed on: Scheduled for:

Check out unit and make sure working properly. Water is not soft.

Handwritten notes:
 10/19/08
 1. Check water quality...
 2. Check salt tank...
 3. Check filter...
 4. Check water flow...
 5. Check electrical...
 6. Check unit...
 7. Check...
 8. Check...
 9. Check...
 10. Check...

Brian
 CES Environmental
 4904 Griggs Rd.
 Houston, TX 77021

AquaTex Water Conditioning, Inc.
 2601 Loop 35 North
 Alvin, Texas 77511
 (281) 331-7777 or (800) 833-8004 FAX (281) 331-5799

Service Rendered

20652

EPCT5 testwater - 8 gal lead Drain line connected to
 disconnected softener. ~~It~~ Disconnected + put to
 floor drain. Check unit. could not find anything else
 wrong. Unit in regen cycle. will finish cycle + subp disc
 to regenerate other tank after minimum ~~120~~
 water usage.

Parts/Materials

QTY.	PART NO.	DESCRIPTION	EA.	AMOUNT

Before	Hardness	Iron	TDS	pH	Chlorine	Total
After						

No Service Maintenance Agreement Work		\$0.00	Maint. Agr.	79.50
Labor	In	Out	Labor	58.50
Service Time	10:00	11:00	Parts	0.00
Shop Time			Sub Total	38.00
Total Time	30 min		Tax	11.37
Date Serviced	7/1/08		Total	141.37

Trip Charge \$79.50 1/2 Hour Rate \$58.50

Due on Receipt

[Signature]
 Serviceperson's Signature

[Signature]
 Customer's Signature

AquaTex Water Conditioning, Inc.

5/6/2008

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/12/2008	Bill	SAL-9899	4,690.00	4,690.00		4,690.00
					Check Amount	4,690.00

PAYMENT RECORD

CES Environmental S 2470

4,690.00

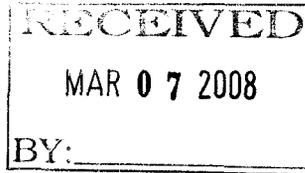
560632 (1/08)

AquaTex Water Conditioning, Inc.

P.O. Box 1756-C
Alvin, Texas 77511
(281) 331-7777 or (800) 833-8004

Equipment Sale Invoice

3/6/2008



Invoice #	SAL-9899
Customer ID	2470
Balance Due	\$4,690.00
Amount Enclosed	

CES Environmental
4904 Griggs Rd.
Houston, TX 77021

Return Envelope Enclosed
Please return upper portion with your payment.

Sales Invoice
SAL-9899

Date	Purchase Order	Sale Date	Terms
3/6/2008	374329	2/25/2008	Due Upon Receipt

Equipment	Price
Conditioner-CP213OD Kinetico	\$4,690.00

Equipment \$4,690.00

Subtotal

Sales Tax \$0.00

Total \$4,690.00

Total Due \$4,690.00

AquaTex Water Conditioning, Inc.
P.O. Box 1756-C
Alvin, Texas 77512-1756
(281) 331-7777 or (800) 833-8004
www.aquatexwater.com

POSTED
3/12/08

AquaTex Water Conditioning, Inc.

P.O. Box 1756-C
Alvin, Texas 77511
(281) 331-7777 or (800) 833-8004

Equipment Sale Invoice

3/6/2008

Invoice #	SAL-9899
Customer ID	2470
Balance Due	\$4,690.00
Amount Enclosed	

CES Environmental
4904 Griggs Rd.
Houston, TX 77021

Return Envelope Enclosed
Please return upper portion with your payment.

Sales Invoice
SAL-9899

Date	Purchase Order	Sale Date	Terms
3/6/2008	374329	2/25/2008	Due Upon Receipt

Equipment	Price
Conditioner-CP213OD Kinetico	\$4,690.00

Equipment	\$4,690.00
Subtotal	
Sales Tax	\$0.00
Total	\$4,690.00
Total Due	\$4,690.00

AquaTex Water Conditioning, Inc.
P.O. Box 1756-C
Alvin, Texas 77512-1756
(281) 331-7777 or (800) 833-8004
www.aquatexwater.com

Order Request Form

P.O. Number: 374329

Date: 2/24

Vendor: Agve Tex

Contact: _____

Phone: _____

<u>Item #</u>	<u>Description</u>	<u>Quantity</u>	<u>Cost \$</u>
	New Water Softner		4900 ⁰⁰
	Main Butler		

Submitted By: Steve

Approved By: _____

Office Use Only

- Internal Expense:
- Classes
 - CS
 - FS
 - Trans
 - SGA
 - MRI
 - DRM
 - DSE

Job Expense: _____

What Job? _____

- Give Vendor Re-Sale Certificate
- Vendor to Charge Sales Tax



2601 Loop 35 North
 Alvin TX 77511
 281-331-7777 or 1-800-833-8004
 Fax: 281-331-5799
 www.aquatexwater.com



Date February 25, 2008

Name CES Environmental Phone(H) 713-676-1460

Install Address 4904 Griggs Road Phone(W)

City Houston State TX County Harris Zip 77021 Phone (C.)

Mailing Address

E-Mail Address Subdivision:

EQUIPMENT DESCRIPTION	PRICE
Kinetico CP213 Non-Electric Water Conditioner	\$4690.00
Sales tax	386.93

Received Boiler Tank D/S

TERMS: PO # DOWN PAYMENT TOTAL \$5076.93

Representative Jack Kohutok Source Trade-In
 No. People Iron 5 Hardness 112 p.H. T.D.S. Cl.

Special Instructions

City	Well	Bladder	Galv.	Mag Rod	Yes	No	Disc.	Key Map

Installed By Jack Kohutok Model No. Serial No.
 Total Installation Time R.O. Serial No. 01618193
 Other Serial No.

CONDITIONS OF SALE: Date of Install 2-26-08 A.M./P.M

Company agrees to install and furnish the above described equipment at the price and address shown; including labor and materials. The Company may see fit at its option to insulate the above described equipment and the plumbing necessary to install it. However, weather protection for the equipment and plumbing lines shall be the complete responsibility of the Purchaser and the Company assumes no responsibility whatsoever for any damages as a result of frozen equipment or water lines. Company cannot be responsible for conditions resulting from existing facilities, improper drainage, water supply, electrical power, pump, sand or sulfur in water supply, condensation, weather and all other conditions beyond its control. No oral terms shall be a part of this agreement. The title to the equipment covered in this contract shall remain with the Seller until equipment is paid for in full by Purchaser.

Accepted this _____ day of _____

Purchaser's Signatures: X _____ X _____

Purchaser acknowledges receipt of an exact copy of this contract

AquaTex Water Conditioning, Inc.

P.O. Box 1756-C
Alvin, Texas 77511
(281) 331-7777 or (800) 833-8004

Equipment Sale Invoice

3/6/2008

Invoice # SAL-9899
Customer ID 2470
Balance Due \$4,690.00
Amount Enclosed

CES Environmental
4904 Griggs Rd.
Houston, TX 77021

Return Envelope Enclosed
Please return upper portion with your payment.

Sales Invoice	Date	Purchase Order	Sale Date	Terms
SAL-9899	3/6/2008	374329	2/25/2008	Due Upon Receipt
	Equipment			Price
	Conditioner-CP213OD Kinetico			\$4,690.00
				Equipment \$4,690.00
				Subtotal
				Sales Tax \$0.00
				Total \$4,690.00
				Total Due \$4,690.00

AquaTex Water Conditioning, Inc.
P.O. Box 1756-C
Alvin, Texas 77512-1756
(281) 331-7777 or (800) 833-8004
www.aquatexwater.com

AquaTex Water Conditioning, Inc.

6/23/2008

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/11/2008	Bill	SRV-19593	1,700.00	1,700.00		1,700.00
				Check Amount		1,700.00

PAYMENT RECORD

CES Environmental S 2470

1,700.00 ✓

560632 (1/08)

AquaTex Water Conditioning, Inc.

P.O. Box 1756-C
Alvin, Texas 77511
(281) 331-7777 or (800) 833-8004

APR 07 2008

Service Invoice

4/3/2008

Invoice #	SRV-19593
Customer ID	2470
Balance Due	\$1,700.00
Amount Enclosed	

CES Environmental
4904 Griggs Rd.
Houston, TX 77021

Return Envelope Enclosed
Please return upper portion with your payment.

Service Invoice
SRV-19593

Date	Purchase Order	Received On	Finished On	Terms
4/3/2008		3/14/2008	3/31/2008	Due on Receipt

Reconditioned unit and re-installed. PK

Labor	Qty	Description	Rate	Amount
Misc	1.0	Re condition unit	\$1,700.00	\$1,700.00

Labor Total \$1,700.00
Subtotal \$1,700.00
Sales Tax \$0.00
Total \$1,700.00
Balance Due \$1,700.00

AquaTex Water Conditioning, Inc.
P.O. Box 1756-C
Alvin, Texas 77512-1756
(281) 331-7777 or (800) 833-8004
www.aquatexwater.com

POSTED
4/11/08

Order Request Form

P.O. Number: 374 330

Date: _____

Vendor: Apva Tex

Contact: _____

Phone: _____

<u>Item #</u>	<u>Description</u>	<u>Quantity</u>	<u>Cost \$</u>
	Repair # Old Water Softner		1,000 ⁰⁰

Submitted By: Steve

Approved By: _____

Office Use Only

Internal Expense:

- Classes
- CS
- FS
- Trans
- SGA
- MRI
- DRM
- DSE

Job Expense:

What Job? _____

- Give Vendor Re-Sale Certificate
- Vendor to Charge Sales Tax

AquaTex Water Conditioning, Inc.

19593

2601 Loop 35 North
Alvin, Texas 77511
(281) 331-7777 or (800) 833-8004 FAX (281) 331-5799

Location Key Map: **534 J** Company Customer ID: **2470**

Home: (713) 676-1460 Same

CES Environmental
4904 Griggs Rd.
Houston, TX 77021

PO Number: Water Source: City

Type	Installed	Model	Serial #	Location/Remarks	Replacement		Warranty Until		Used	Unit Accessible
					Last	Next	Service	Parts		
Conditioner		K-100							<input type="checkbox"/>	?
Conditioner	12/8/2005	MACH 2060	01634100				3/8/2006	12/8/2009	<input type="checkbox"/>	
Conditioner	9/29/2006	Fleck 5600					11/29/2008	8/29/2007	<input type="checkbox"/>	
Conditioner	2/26/2008	CP2130D	01792260				5/26/2008	2/26/2012	<input type="checkbox"/>	
Prefilter		20m-Mombo							<input type="checkbox"/>	?

Service Required

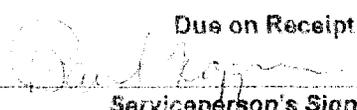
electrical softener is not getting much flow thru it. (daw)
- re-install Model 100

Service Rendered Request Received on: 3/14/2008 Needed on: Scheduled for:
- Reinstall conditioned Model 100

Parts/Materials

QTY.	PART NO.	DESCRIPTION	EA.	AMOUNT

Before	Hardness	Iron	TDS	pH	Chlorine	Total
After						

<table border="1"> <thead> <tr> <th>Labor</th> <th>In</th> <th>Out</th> </tr> </thead> <tbody> <tr> <td>Service Time</td> <td>2:45</td> <td>5:15</td> </tr> <tr> <td>Shop Time</td> <td></td> <td></td> </tr> <tr> <td>Total Time</td> <td></td> <td></td> </tr> </tbody> </table>			Labor	In	Out	Service Time	2:45	5:15	Shop Time			Total Time			No Service Maintenance Agreement Work \$0.00 Trip Charge \$79.50 1/2 Hour Rate \$52.50	Maint. Agr. _____ Labor _____ Parts _____ Sub Total _____ Tax _____ Total _____
Labor	In	Out														
Service Time	2:45	5:15														
Shop Time																
Total Time																
Date Served 3/31/08			Due on Receipt  Serviceperson's Signature	 Customer's Signature												

AquaTex Water Conditioning, Inc.

P.O. Box 1756-C
Alvin, Texas 77511
(281) 331-7777 or (800) 833-8004

Service Invoice

5/1/2008

Invoice # SRV-19593
Customer ID 2470
Balance Due \$1,700.00
Amount Enclosed

CES Environmental
4904 Griggs Rd.
Houston, TX 77021

Return Envelope Enclosed
Please return upper portion with your payment.

Service Invoice	Date	Purchase Order	Received On	Finished On	Terms
SRV-19593	5/1/2008		3/14/2008	3/31/2008	Due on Receipt

Reconditioned unit and re-installed. PK

Labor	Qty	Description	Rate	Amount
Misc	1.0	Re condition unit	\$1,700.00	\$1,700.00
Labor Total				\$1,700.00
Subtotal				\$1,700.00
Sales Tax				\$0.00
Total				\$1,700.00
Balance Due				\$1,700.00

AquaTex Water Conditioning, Inc.
P.O. Box 1756-C
Alvin, Texas 77512-1756
(281) 331-7777 or (800) 833-8004
www.aquatexwater.com

AquaTex Water Conditioning, Inc.

8/12/2008

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/5/2008	Bill	SRV - 19593	85.00	85.00		85.00
					Check Amount	85.00

PAYMENT RECORD

CES Environmental S 2470

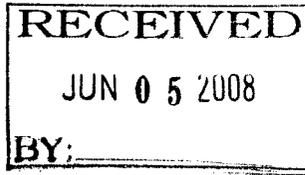
85.00

AquaTex Water Conditioning, Inc.

P.O. Box 1756-C
Alvin, Texas 77511
(281) 331-7777 or (800) 833-8004

Service Invoice

6/1/2008



Invoice #	SRV-19593
Customer ID	2470
Balance Due	\$1,785.00
Amount Enclosed	

CES Environmental
4904 Griggs Rd.
Houston, TX 77021

Return Envelope Enclosed
Please return up portion with your payment.

Service Invoice
SRV-19593

Date	Purchase Order	Received On	Finished On	Terms
6/1/2008	374330	3/14/2008	3/31/2008	Due on Receipt

Reconditioned unit and re-installed. PK

Labor	Qty	Description	Rate	Amount
Misc	1.0	Re condition unit	\$1,700.00	\$1,700.00
			Labor Total	\$1,700.00

Late Fees	Date	Description	Amount
30 Days-DOR	5/5/2008	30 Days Past Due - Late Fee	\$85.00

Late Fees Total \$85.00

Subtotal \$1,785.00

Sales Tax \$0.00

Total \$1,785.00

Balance Due \$1,785.00

AquaTex Water Conditioning, Inc.
P.O. Box 1756-C
Alvin, Texas 77512-1756
(281) 331-7777 or (800) 833-8004
www.aquatexwater.com

Pay additional \$85.00 for late fee only

PAST DUE

POSTED

Order Request Form

P.O. Number: 374 330

Date: _____

Vendor: Aqua Tex

Contact: _____

Phone: _____

<u>Item #</u>	<u>Description</u>	<u>Quantity</u>	<u>Cost \$</u>
	<u>Repair to Old Water</u>		<u>1,000⁰⁰</u>
	<u>Softner</u>		

Submitted By: Steve

Approved By: _____

Office Use Only

Internal Expense:

- CS
- FS
- Trans
- SGA
- MRI
- DRM
- DSA

Job Expense:

What Job? _____

- Give Vendor Re-Sale Certificate
- Vendor to Charge Sales Tax

Arkansas Hwy.
Trans.

CES ENVIRONMENTAL SERVICES, INC.

31419

Arkansas Highway & Transportation Dept

7/18/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/18/2007	Bill		50.00	50.00		50.00
				Check Amount		50.00

PAYMENT RECORD

CES Environmental S Permit H-1339 renewal

50.00

READY TO REORDER? CALL 1-800-433-8810 OR VISIT US AT www.intuitmarket.com/orderchecks

542323 (10/06)

EPAHO055003487

ARKANSAS HIGHWAY POLICE

A Division of the Arkansas State Highway and Transportation Department

HAZARDOUS WASTE TRANSPORTATION PERMIT ANNUAL RENEWAL

Please return the completed renewal application at least 30 days prior to the expiration date of your existing permit in order to provide for appropriate processing time. **Note: It is the responsibility of the permit holder to make application for renewal each year.**

Company Name: <i>CES Environmental Services, Inc.</i>	Arkansas Permit No: <i>H- 1339</i>
Physical Address: <i>4904 Griggs Road</i>	EPA ID No: <i>TXD008950461</i>
Mailing Address: <i>Houston, Tx 77021</i>	US DOT No: <i>869392</i>
Telephone: <i>713-676-1460</i>	Name of Contact: <i>Prabhakar R. Thangudu</i>
Fax No.: <i>713-676-1676</i>	E-Mail Address: <i>pthagudu@cesenvironmental.com</i>

Please submit:

- Annual permit fee of \$50.00 in the form of a check made payable to the **Arkansas Highway and Transportation Department**. (No other form of payment is acceptable.)
- Copy of the applicant's Certificate of Insurance showing limits of coverage (one million dollars minimum is required).

A written statement showing, if any, changes that have been made in: (please check as appropriate) **Copies of changes must be submitted with application.**

- Ownership of the company.
- The financial condition of company.
- The ownership or physical condition of vehicles and other property to be used by the applicant.
- The applicants training and safety programs.
- No change.

Name (type or print): <i>PRABHAKAR R. THANGUDU</i>	Title: <i>HSE Manager</i>
Signature: <i>Prabhakar Thangudu</i>	Date: <i>7-16-2007</i>

Mailing address:
address:
P.O. Box 2779
30
Little Rock, AR 72203-2779
72209

Physical
10324 Interstate
Little Rock, AR

Arkema

Arkema, Inc.					12/30/2008	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/31/2008	Bill	91276510	5,723.52	5,723.52		5,723.52
11/12/2008	Bill	91278847	2,989.67	2,989.67		2,989.67
11/19/2008	Bill	91280267	3,538.19	3,538.19		3,538.19
11/19/2008	Bill	91280268	3,200.51	3,200.51		3,200.51
					Check Amount	15,451.89

PAYMENT
RECORD

CES Environmental S Acct# 50573

15,451.89



Thio Chemicals Division
2000 Market Street, Philadelphia, PA 19103-3222
Phone 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO 50573 INVOICE DATE 10/30/2008

PLEASE REMIT IN USD CURRENCY TO
Arkema Inc.
P.O. Box 841334
Dallas, TX 75284-1334

PLEASE INCLUDE INVOICE NUMBER ON YOUR REMITTANCE → 91276510
Original

Ship-To-Party
CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON TX 77021

Bill-to-Party
CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON TX 77021

Terms of Sale: **Collect**
Terms of Delivery: **FOB ORIGIN**

PAYMENT TERMS: Net 45 Days
Total due by 12/14/2008: PAY 5,723.52 USD

Arkema Inc. and the property of the Seller are hereby notified that the Buyer, by accepting this invoice, agrees to pay the amount of the invoice to the Seller within the time specified hereon. This invoice is not subject to any other terms or conditions of purchase order or contract.

10/30/2008		PO #: CONTRACT			
Sales Order #: 0001052383		Delivery #: 81359934		BOL #: 3100042851	
HOUSTON PLANT					
Customer Arranged Transportation		Tracking #: C-227			
SULFUR ORGANIC LIQUID					
TANK TRUCK					
	Price	41,340.000	0.13845	LB	5,723.52
Total due by 12/14/2008. PAY THIS AMOUNT					5,723.52 USD

This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.



Thio Chemicals Division
2000 Market Street, Philadelphia, PA 19103-3222
Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO INVOICE DATE
50573 **11/11/2008**

PLEASE REMIT IN USD CURRENCY TO
Arkema Inc.
P.O. Box 841334
Dallas, TX 75284-1334

PLEASE
INCLUDE
INVOICE
NUMBER ON
YOUR
REMITTANCE → **91278847**
Original

Ship-To-Party
CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON TX 77021

Bill-to-Party
CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON TX 77021

Terms of Sale: **Collect**
Terms of Delivery: **FOB ORIGIN**

Remittable conditions are the property of the Seller and are passed to the Buyer. Payment of a deposit, if any, does not constitute title to such conditions. Such conditions if to be returned promptly when empty. Upon receipt of the container in good order and condition, the deposit, if any, will be returned to the Buyer.

PAYMENT TERMS: Net 45 Days
Total due by 12/26/2008: **PAY 2,989.67 USD**

11/11/2008		PO #: CONTRACT			
Sales Order # : 0001052385	Delivery # : 81362233	BOL # : 3100045933			
HOUSTON PLANT					
Customer Arranged Transportation	Tracking #: CES229				
SULFUR ORGANIC LIQUID					
TANK TRUCK					
	Price	36,300.000	0.08236	LB	2,989.67
Total due by 12/26/2008. PAY THIS AMOUNT					2,989.67 USD



This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Please look on both sides of each sheet for additional information.



Thio Chemicals Division
2000 Market Street, Philadelphia, PA 19103-3222
Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO
50573

INVOICE DATE
11/17/2008

PLEASE REMIT IN USD CURRENCY TO
Arkema Inc.
P.O. Box 841334
Dallas, TX 75284-1334

PLEASE
INCLUDE
INVOICE
NUMBER ON
YOUR
REMITTANCE → **91280267**
Original

Ship-To-Party
CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON TX 77021

Bill-to-Party
CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON TX 77021

Terms of Sale: **Collect**
Terms of Delivery: **FOB ORIGIN**

PAYMENT TERMS: Net 45 Days

Total due by 01/01/2009: **PAY 3,538.19 USD**

Responsible conditions and the payment of the invoice will be based on the terms of payment of a deposit of any. Does not control risk by such conditions. Each condition is to be printed properly when using. Upon receipt of the invoice in good order and conditions of receipt, Party will be required to the Buyer.

11/17/2008		PO #: CONTRACT			
Sales Order # : 0001052387	Delivery # : 81363192	BOL # : 3100047171			
HOUSTON PLANT					
Customer Arranged Transportation	Tracking # : CES227				
SULFUR ORGANIC LIQUID					
TANK TRUCK					
	Price	42,960.000	0.08236	LB	3,538.19
Total due by 01/01/2009. PAY THIS AMOUNT					→ 3,538.19 USD



This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

PLEASE LOOK ON BOTH SIDES OF EACH SHEET FOR ADDITIONAL INFORMATION



Thio Chemicals Division
2000 Market Street, Philadelphia, PA 19103-3222
Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO
50573

INVOICE DATE
11/18/2008

PLEASE REMIT IN USD CURRENCY TO
Arkema Inc.
P.O. Box 841334
Dallas, TX 75284-1334

PLEASE
INCLUDE
INVOICE
NUMBER ON
YOUR
REMITTANCE → 91280268
Original

Ship-To-Party
CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON TX 77021

Bill-to-Party
CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON TX 77021

Terms of Sale: **Collect**
Terms of Delivery: **FOB ORIGIN**

Remittance conditions and the priority of the Seller will be based on the Buyer's payment of the invoice. If any, due the number of days mentioned, such conditions will be deemed waived when they have not been received in good order and conditions for receipt. They will be deemed to be waived.

PAYMENT TERMS: Net 45 Days

Total due by 01/02/2009: PAY 3,200.51 USD

11/18/2008		PO #: CONTRACT			
Sales Order # : 0001058023		Delivery # : 81363809		BOL # : 3100047966	
HOUSTON PLANT					
Customer Arranged Transportation		Tracking # : CES209			
SULFUR ORGANIC LIQUID					
TANK TRUCK					
	Price	38,860.000	0.08236	LB	3,200.51
Total due by 01/02/2009. PAY THIS AMOUNT					→ 3,200.51 USD



This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Arkema, Inc.

12/4/2008

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/28/2008	Bill	91275213	5,981.04	5,981.04		5,981.04
10/28/2008	Bill	91275214	5,202.95	5,202.95		5,202.95
10/31/2008	Bill	91276509	5,244.49	5,244.49		5,244.49
11/7/2008	Bill	91277980	3,118.15	3,118.15		3,118.15
				Check Amount		19,546.63

PAYMENT RECORD

CES Environmental S Acct# 50573

19,546.63



Thio Chemicals Division
2000 Market Street, Philadelphia, PA 19103-3222
Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO
50573

INVOICE DATE
11/05/2008

PLEASE REMIT IN USD CURRENCY TO
Arkema Inc.
P.O. Box 841334
Dallas, TX 75284-1334

PLEASE INCLUDE
INVOICE
NUMBER ON → **91277980**
YOUR
REMITTANCE **Original**

Ship-To-Party
CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON TX 77021

Bill-to-Party
CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON TX 77021

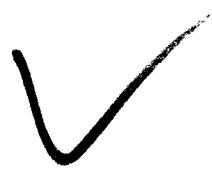
Terms of Sale: **Collect**
Terms of Delivery: **FOB ORIGIN**

It is hereby certified that the property of the Seller and its interest in the Buyer's payment of this invoice is not subject to any lien, claim, charge, or other encumbrance of any kind, whether in whole or in part, and that the Seller warrants that the property shall remain free of such claims, charges, or other encumbrances, the deposit, if any, will be returned to the Buyer.

PAYMENT TERMS: Net 45 Days

Total due by 12/20/2008: **PAY 3,118.15 USD**

11/05/2008		PO #: CONTRACT			
Sales Order # : 0001052379	Delivery # : 81361165	BOL # : 3100044556			
HOUSTON PLANT					
Customer Arranged Transportation	Tracking # : CES209				
SULFUR ORGANIC LIQUID					
TANK TRUCK					
	Price	37,860.000	0.08236	LB	3,118.15
Total due by 12/20/2008. PAY THIS AMOUNT					3,118.15 USD



This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.



Thio Chemicals Division
2000 Market Street, Philadelphia, PA 19103-3222
Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO
50573

INVOICE DATE
10/23/2008

PLEASE REMIT IN USD CURRENCY TO
Arkema Inc.
P.O. Box 841334
Dallas, TX 75284-1334

PLEASE
INCLUDE
INVOICE
NUMBER ON
YOUR
REMITTANCE → **91275213**
Original

Ship-To-Party
CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON TX 77021

Bill-to-Party
CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON TX 77021

Terms of Sale: **Collect**
Terms of Delivery: **FOB ORIGIN**

Arkema's conditions are the primary of the contract and apply to the Project. Payment of a Product is not a condition of any other contract. Each customer is to be notified promptly when any such receipt of the customer or good order conditions are reported. If any will be returned to the Buyer.

PAYMENT TERMS: Net 45 Days

Total due by 12/07/2008: **PAY 5,981.04 USD**

10/23/2008		PO #: CONTRACT	
Sales Order #: 0001045934	Delivery #: 81358324	BOL #: 3100040705	
HOUSTON PLANT	Tracking #: CES227		
Customer Arranged Transportation			
SULFUR ORGANIC LIQUID			
TANK TRUCK			
	Price	43,200.000	0.13845 LB 5,981.04
Total due by 12/07/2008. PAY THIS AMOUNT			5,981.04 USD



This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.



Thio Chemicals Division
2000 Market Street, Philadelphia, PA 19103-3222
Phone: 1 800 628 4453 Fax: 215-419-7210

Invoice

CUST ACT. NO
50573

INVOICE DATE
10/24/2008

PLEASE REMIT IN USD CURRENCY TO
Arkema Inc.
P.O. Box 841334
Dallas, TX 75284-1334

PLEASE INCLUDE
INVOICE
NUMBER ON
YOUR
REMITTANCE → 91275214
Original

Ship-To-Party
CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON TX 77021

Bill-to-Party
CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON TX 77021

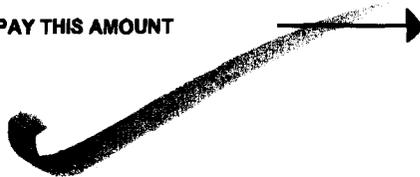
Terms of Sale: **Collect**
Terms of Delivery: **FOB ORIGIN**

PAYMENT TERMS: Net 45 Days

Total due by 12/08/2008: PAY 5,202.95 USD

Arkema Inc. warrants that the information contained herein is true and correct to the best of its knowledge and belief. It is not responsible for any errors or omissions. It is not responsible for any damages, including consequential damages, arising from the use of this information. It is not responsible for any loss of data or information. It is not responsible for any loss of profit or business. It is not responsible for any loss of reputation. It is not responsible for any loss of opportunity. It is not responsible for any loss of time. It is not responsible for any loss of interest. It is not responsible for any loss of income. It is not responsible for any loss of assets. It is not responsible for any loss of property. It is not responsible for any loss of rights. It is not responsible for any loss of benefits. It is not responsible for any loss of services. It is not responsible for any loss of goods. It is not responsible for any loss of materials. It is not responsible for any loss of equipment. It is not responsible for any loss of facilities. It is not responsible for any loss of resources. It is not responsible for any loss of information. It is not responsible for any loss of knowledge. It is not responsible for any loss of skills. It is not responsible for any loss of experience. It is not responsible for any loss of expertise. It is not responsible for any loss of talent. It is not responsible for any loss of leadership. It is not responsible for any loss of vision. It is not responsible for any loss of mission. It is not responsible for any loss of values. It is not responsible for any loss of principles. It is not responsible for any loss of standards. It is not responsible for any loss of quality. It is not responsible for any loss of integrity. It is not responsible for any loss of honesty. It is not responsible for any loss of trust. It is not responsible for any loss of respect. It is not responsible for any loss of honor. It is not responsible for any loss of dignity. It is not responsible for any loss of pride. It is not responsible for any loss of self-respect. It is not responsible for any loss of self-esteem. It is not responsible for any loss of self-worth. It is not responsible for any loss of self-confidence. It is not responsible for any loss of self-belief. It is not responsible for any loss of self-identity. It is not responsible for any loss of self-image. It is not responsible for any loss of self-reliance. It is not responsible for any loss of self-sufficiency. It is not responsible for any loss of self-dependence. It is not responsible for any loss of self-responsibility. It is not responsible for any loss of self-accountability. It is not responsible for any loss of self-discipline. It is not responsible for any loss of self-control. It is not responsible for any loss of self-mastery. It is not responsible for any loss of self-possession. It is not responsible for any loss of self-ownership. It is not responsible for any loss of self-empowerment. It is not responsible for any loss of self-actualization. It is not responsible for any loss of self-fulfillment. It is not responsible for any loss of self-achievement. It is not responsible for any loss of self-actualization. It is not responsible for any loss of self-fulfillment. It is not responsible for any loss of self-achievement.

10/24/2008		PO #: CONTRACT			
Sales Order # : 0001045935		Delivery # : 81358761		BOL # : 3100041239	
HOUSTON PLANT		Customer Arranged Transportation		Tracking #: CES229	
SULFUR ORGANIC LIQUID		TANK TRUCK			
	Price	37,580.000	0.13845	LB	5,202.95
Total due by 12/08/2008. PAY THIS AMOUNT					5,202.95 USD



This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.



Thio Chemicals Division
2000 Market Street, Philadelphia, PA 19103-3222
Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO INVOICE DATE
50573 **10/30/2008**

PLEASE REMIT IN USD CURRENCY TO
Arkema Inc.
P.O. Box 841334
Dallas, TX 75284-1334

PLEASE
INCLUDE
INVOICE
NUMBER ON
YOUR
REMITTANCE **91276509**
Original

Ship-To-Party
DES ENVIRONMENTAL SERVICES INC
4904 CRISGS RD
HOUSTON TX 77021

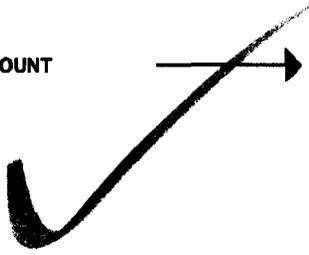
Bill-to-Party
DES ENVIRONMENTAL SERVICES INC
4904 CRISGS RD
HOUSTON TX 77021

Terms of Sale: **Collect**
Terms of Delivery: **FOB ORIGIN**

PAYMENT TERMS: Net 45 Days
Total due by 12/14/2008: PAY 5,244.49 USD

Arkema Inc. warrants that the quantity of Chemicals will be as stated on the invoice. It does not warrant the purity, composition, and consistency of the Chemicals. Arkema Inc. does not warrant the quantity of goods received and does not warrant the amount of any claim to be received by the Buyer.

10/30/2008		PO #: CONTRACT		
Sales Order # : 0001052382	Delivery # : 81359297	BOL # : 3100042045		
HOUSTON PLANT				
Customer Arranged Transportation	Tracking # : C-209			
SULFUR ORGANIC LIQUID				
TANK TRUCK				
	Price	37,880.000	0.13845	LB 5,244.49
Total due by 12/14/2008. PAY THIS AMOUNT				5,244.49 USD



This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Arkema, Inc.					10/17/2008	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/31/2008	Bill	91261861	6,843.39	6,843.39		6,843.39
9/9/2008	Bill	91263269	6,240.77	6,240.77		6,240.77
9/9/2008	Bill	91263268	6,073.21	6,073.21		6,073.21
					Check Amount	19,157.37

PAYMENT
RECORD

CES Environmental S Acct# 50573

19,157.37

CES ENVIRONMENTAL SERVICES, INC.
 4901 BRIGGS ROAD
 HOUSTON, TEXAS 77021
 (713) 676-1460

BANK OF AMERICA, NA
 38-271130

41113

10/17/2008

PAY TO THE ORDER OF Arkema, Inc. \$19,157.37

Nineteen Thousand One Hundred Fifty Seven and 37/100 DOLLARS

Arkema, Inc.
 P.O. Box 932423
 Atlanta, GA 31193-2423

MEMO Acct# 50573

ATTENTION DRAWEE BANK
 Kindly Refer to Maker for
 Authority to Pay without Signature
 WACHOVIA BANK, N.A.

⑆041113⑆ ⑆113000023⑆ 00577222453⑆

CES ENVIRONMENTAL SERVICES, INC.

50573/3

41113

Arkema, Inc.

10/17/2008

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/31/2008	Bill	91261861	6,843.39	6,843.39		6,843.39
9/9/2008	Bill	91263269	6,240.77	6,240.77		6,240.77
9/9/2008	Bill	91263268	6,073.21	6,073.21		6,073.21
				Check Amount		19,157.37

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/11/2008	Bill	91263878	6,360.46	6,360.46		6,360.46
					Check Amount	6,360.46

10/28/2008

PAYMENT RECORD

CES Environmental S Acct# 50573

6,360.46



565369 (5/08)





Thio Chemicals Division
2000 Market Street, Philadelphia, PA 19103-3222
Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO
50573

INVOICE DATE
09/09/2008

PLEASE REMIT IN USD CURRENCY TO
Arkema Inc.
P.O. Box 841334
Dallas, TX 75284-1334

PLEASE
INCLUDE
INVOICE
NUMBER ON
YOUR
REMITTANCE → **91263878**
Original

Ship-To-Party
CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON TX 77021

Bill-to-Party
CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON TX 77021

Terms of Sale: **Collect**
Terms of Delivery: **FOB ORIGIN**

Arkema Inc. warrants the purity of the product and the weight of the product. Payment of a check or any other form of payment does not constitute an acknowledgment of receipt of the product. Buyer's receipt of the container in good order and condition, the deposit, if any, will be returned to the buyer.

PAYMENT TERMS: Net 45 Days

Total due by 10/24/2008: PAY 6,360.46 USD

09/09/2008		PO #: CONTRACT			
Sales Order # : 0001045931	Delivery # : 81348185	BOL # : 3100026573			
HOUSTON PLANT					
Customer Arranged Transportation	Tracking # : CES229				
SULFUR ORGANIC LIQUID					
TANK TRUCK					
	Price	37,200.000	0.17098	LB	6,360.46
Total due by 10/24/2008. PAY THIS AMOUNT					6,360.46 USD



This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Arkema, Inc.

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/9/2008	Bill	91270730	5,100.50	5,100.50		5,100.50
					Check Amount	5,100.50

11/8/2008

PAYMENT RECORD

CES Environmental S Acct# 50573 5,100.50

565369 (5/08)



Thio Chemicals Division
2000 Market Street, Philadelphia, PA 19103-3222
Phone: 1 800 628-4453 Fax: 215-419-7210

Rec 10/9

Invoice

CUST ACT. NO
50573

INVOICE DATE
10/08/2008

PLEASE REMIT IN USD CURRENCY TO
Arkema Inc.
P.O. Box 841334
Dallas, TX 75284-1334

PLEASE INCLUDE
INVOICE
NUMBER ON
YOUR
REMITTANCE → 91270730
Original

Ship-To Party
CES ENVIRONMENTAL SERVICES INC
4304 GRIGGS RD
HOUSTON TX 77021

Bill-to Party
CES ENVIRONMENTAL SERVICES INC
4304 GRIGGS RD
HOUSTON TX 77021

Terms of Sale: **Collect**
Terms of Delivery: **FOB ORIGIN**

Arkema Inc. warrants that the quantity of the substance and weight of the product are as stated on the invoice. Arkema Inc. does not warrant the quality of the substance. The customer shall be responsible for any quality control of the substance in good order and condition at the time of receipt. If any will be returned to the Buyer.

PAYMENT TERMS: Net 45 Days

Total due by 11/22/2008: **PAY 5,100.50 USD**

10/08/2008		PO #: CONTRACT			
Sales Order # : 0001045933	Delivery # : 81355143	BOL # : 3100036283			
HOUSTON PLANT		Tracking # : CES209			
Customer Arranged Transportation					
SULFUR ORGANIC LIQUID TANK TRUCK					
	Price	36,840.000	0.13845	LB	5,100.50
		5263 G			
Total due by 11/22/2008. PAY THIS AMOUNT					→ 5,100.50 USD

POSTED
10/13/08



This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Please look on both sides of each sheet of paper.

Arkema, Inc.

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/26/2008	Bill	91250575	2,054.84	2,054.84		2,054.84
8/26/2008	Bill	91251278	2,498.56	2,498.56		2,498.56
8/26/2008	Bill	91252348	2,115.35	2,115.35		2,115.35
8/28/2008	Bill	91260735	7,022.68	7,022.68		7,022.68
8/28/2008	Bill	91260736	7,263.00	7,263.00		7,263.00
8/29/2008	Bill	91261241	7,354.55	7,354.55		7,354.55
					10/9/2008	
					Check Amount	28,308.98

PAYMENT
RECORD

CES Environmental S Acct# 50573

28,308.98



Thio Chemicals Division
2000 Market Street, Philadelphia, PA 19103-3222
Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO
50573

INVOICE DATE
07/18/2008

PLEASE REMIT IN USD CURRENCY TO
Arkema Inc.
P.O. Box 841334
Dallas, TX 75284-1334

PLEASE INCLUDE
INVOICE
NUMBER ON
YOUR
REMITTANCE → **91250575**
Original

Ship-to-Party
CER ENVIRONMENTAL SERVICES INC
4904 ORANGE RD
HOUSTON TX 77021

Bill-to-Party
CER ENVIRONMENTAL SERVICES INC
4904 ORANGE RD
HOUSTON TX 77021

Terms of Sale: **Collect**
Terms of Delivery: **FOB ORIGIN**

PAYMENT TERMS: Net 45 Days

Total due by 09/01/2008: **PAY 2,054.84 USD**



07/18/2008	PO #: CONTRACT				
Sales Order # : 0001037133	Delivery # : 81335734	BOL # : 3100009460			
HOUSTON PLANT					
Customer Arranged Transportation	Tracking # : CES209				
SULFUR ORGANIC LIQUID					
TANK TRUCK					
	Price	34,640.000	0.05932	LB	2,054.84
Total due by 09/01/2008. PAY THIS AMOUNT					2,054.84 USD



This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

91248759



Thio Chemicals Division
2000 Market Street, Philadelphia, PA 19103-3222
Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO
50573

INVOICE DATE
07/22/2008

PLEASE REMIT IN US\$ CURRENCY TO
Arkema Inc.
P.O. Box 841334
Dallas, TX 75284-1334

PLEASE
INCLUDE
INVOICE
NUMBER ON
YOUR
REMITTANCE → 91251278
Original

Ship-To-Party
CES ENVIRONMENTAL SERVICES INC
4904 CROSS RD
HOUSTON TX 77021

Bill-to-Party
CES ENVIRONMENTAL SERVICES INC
4904 CROSS RD
HOUSTON TX 77021

Terms of Sale: **Collect**
Terms of Delivery: **FOB ORIGIN**

PAYMENT TERMS: Net 45 Days

Total due by 09/05/2008: **PAY 2,498.56 USD**

[REDACTED]

07/22/2008		PO #: CONTRACT			
Sales Order # : 0001037134	Delivery # : 81336491	BOL # : 3100010437			
HOUSTON PLANT					
Customer Arranged Transportation		Tracking # : CES227			
SULFUR ORGANIC LIQUID					
TANK TRUCK					
	Price	42,120.000	0.05932	LB	2,498.56
Total due by 09/05/2008. PAY THIS AMOUNT					2,498.56 USD



This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.



Thio Chemicals Division
2000 Market Street, Philadelphia, PA 19103-3222
Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO
50573

INVOICE DATE
07/25/2008

PLEASE REMIT IN USD CURRENCY TO
Arkema Inc.
P.O. Box 841334
Dallas, TX 75284-1334

PLEASE
INCLUDE
INVOICE
NUMBER ON → 91252348
YOUR
REMITTANCE **Original**

Ship-to-Party
CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON TX 77024

Bill-to-Party
CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON TX 77024

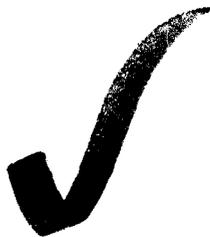
Terms of Sale: **Collect**
Terms of Delivery: **FOB ORIGIN**

Responsibility consists in the property of the Seller until the goods are placed in the hands of the carrier. If any loss or damage occurs to the goods before they are received by the carrier, the Seller shall be liable for the same. If any loss or damage occurs to the goods after they are received by the carrier, the carrier shall be liable for the same. If any loss or damage occurs to the goods after they are received by the carrier, the carrier shall be liable for the same.

PAYMENT TERMS: Net 45 Days

Total due by 09/08/2008: PAY 2,115.35 USD

07/25/2008		PO #: CONTRACT			
Sales Order # : 0001035536	Delivery # : 81336955	BOL # : 3100011061			
HOUSTON PLANT		Tracking # : C-229			
Customer Arranged Transportation					
SULFUR ORGANIC LIQUID					
TANK TRUCK					
	Price	35,660.000	0.05932	LB	2,115.35
Total due by 09/08/2008. PAY THIS AMOUNT					→ 2,115.35 USD



This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Please look on both sides of each sheet for additional information.



Thio Chemicals Division
2000 Market Street, Philadelphia, PA 19103-3222
Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO
50573

INVOICE DATE
08/26/2008

PLEASE REMIT IN USD CURRENCY TO
Arkema Inc.
P.O. Box 841334
Dallas, TX 75284-1334

PLEASE
INCLUDE
INVOICE
NUMBER ON
YOUR
REMITTANCE **→ 91260735**
Original

Ship-To-Party
CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON TX 77021

Bill-to-Party
CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON TX 77021

Terms of Sale: **Collect**
Terms of Delivery: **FOB ORIGIN**

PAYMENT TERMS: Net 45 Days

Total due by 10/10/2008: **PAY 7,022.68 USD**

Arkema Inc. is not responsible for any errors or omissions in this invoice. The invoice is subject to the terms and conditions of the contract. The invoice is not valid if it is not signed by the authorized personnel of the company.

08/26/2008		PO #: CONTRACT			
Sales Order # : 0001041858		Delivery # : 81345098		BOL # : 3100022302	
HOUSTON PLANT					
Customer Arranged Transportation		Tracking #: CES229			
SULFUR ORGANIC LIQUID					
TANK TRUCK					
	Price	36,820.000	0.19073	LB	7,022.68
Total due by 10/10/2008. PAY THIS AMOUNT					→ 7,022.68 USD

This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.



Thio Chemicals Division
2000 Market Street, Philadelphia, PA 19103-3222
Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO
50573

INVOICE DATE
08/28/2008

PLEASE REMIT IN USD CURRENCY TO
Arkema Inc.
P.O. Box 841334
Dallas, TX 75284-1334

PLEASE INCLUDE INVOICE NUMBER ON YOUR REMITTANCE → 91260736
Original

Ship-To-Party
CES ENVIRONMENTAL SERVICES INC
4904 CHOCOLATE RD
HOUSTON TX 77021

Bill-to-Party
CES ENVIRONMENTAL SERVICES INC
4904 CHOCOLATE RD
HOUSTON TX 77021

Terms of Sale: **Collect**
Terms of Delivery: **FOB ORIGIN**

PAYMENT TERMS: Net 45 Days
Total due by 10/12/2008: **PAY 7,263.00 USD**

PLEASE PRINT OR TYPE IN ALL CAPS
This invoice is subject to the terms and conditions set forth on the last page of this document.
If you have any questions, please contact your account manager.

08/28/2008		PO #: CONTRACT			
Sales Order # : 0001044994	Delivery # : 81345756	BOL # : 3100023190			
HOUSTON PLANT		Tracking #: CES209			
Customer Arranged Transportation					
SULFUR ORGANIC LIQUID					
TANK TRUCK					
	Price	38,080.000	0.19073	LB	7,263.00
Total due by 10/12/2008. PAY THIS AMOUNT					7,263.00 USD



This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.



Thio Chemicals Division
2000 Market Street, Philadelphia, PA 19103-3222
Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO INVOICE DATE
50573 **08/28/2008**

PLEASE REMIT IN USD CURRENCY TO
Arkema Inc.
P.O. Box 841334
Dallas, TX 75284-1334

PLEASE
INCLUDE
INVOICE
NUMBER ON
YOUR
REMITTANCE → 91261241
Original

Ship-To-Party
DES ENVIRONMENTAL SERVICES INC
4900 GULF DR
HOUSTON TX 77056

Bill-To-Party
DES ENVIRONMENTAL SERVICES INC
4900 GULF DR
HOUSTON TX 77056

Terms of Sale: **Collect**
Terms of Delivery: **FOB ORIGIN**

PAYMENT TERMS: Net 45 Days

Total due by 10/12/2008: **PAY 7,354.55 USD**

08/28/2008		PO #: CONTRACT			
Sales Order #: 0001041856	Delivery #: 81344121	BOL #: 3100020969			
HOUSTON PLANT					
Customer Arranged Transportation	Tracking #: C-209				
SULFUR ORGANIC LIQUID					
TANK TRUCK					
	Price	38,560.000	0.19073	LB	7,354.55
Total due by 10/12/2008. PAY THIS AMOUNT				→	7,354.55 USD



This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Arkema, Inc.

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/31/2008	Bill	91261861	6,843.39	6,843.39		6,843.39
9/9/2008	Bill	91263269	6,240.77	6,240.77		6,240.77
9/9/2008	Bill	91263268	6,073.21	6,073.21		6,073.21
					10/17/2008	
					Check Amount	19,157.37

PAYMENT RECORD

CES Environmental S Acct# 50573

19,157.37

565369 (5/08)



Thio Chemicals Division
2000 Market Street, Philadelphia, PA 19103-3222
Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO
50573

INVOICE DATE
09/02/2008

PLEASE REMIT IN USD CURRENCY TO
Arkema Inc.
P.O. Box 841334
Dallas, TX 75284-1334

PLEASE
INCLUDE
INVOICE
NUMBER ON
YOUR
REMITTANCE → 91261861
Original

Ship-To-Party
CES ENVIRONMENTAL SERVICES INC
4904 GRISSE RD
HOUSTON TX 77021

Bill-to-Party
CES ENVIRONMENTAL SERVICES INC
4904 GRISSE RD
HOUSTON TX 77021

Terms of Sale: **Collect**
Terms of Delivery: **FOB ORIGIN**

PAYMENT TERMS: Net 45 Days

Total due by 10/17/2008: **PAY 6,843.39 USD**

[REDACTED]

09/02/2008		PO #: CONTRACT			
Sales Order #: 0001041859		Delivery #: 81346151		BOL #: 3100023687	
HOUSTON PLANT					
Customer Arranged Transportation		Tracking #: CES227			
SULFUR ORGANIC LIQUID					
TANK TRUCK					
	Price	35,880.000	0.19073	LB	6,843.39
Total due by 10/17/2008. PAY THIS AMOUNT					6,843.39 USD

This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.



Thio Chemicals Division
2000 Market Street, Philadelphia, PA 19103-3222
Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO
50573

INVOICE DATE
09/05/2008

PLEASE REMIT IN USD CURRENCY TO
Arkema Inc.
P.O. Box 841334
Dallas, TX 75284-1334

PLEASE
INCLUDE
INVOICE
NUMBER ON
YOUR
REMITTANCE → **91263269**
Original

Ship-To-Party
CES ENVIRONMENTAL SERVICES INC
4904 GRUGGS RD
HOUSTON TX 77021

Bill-to-Party
CES ENVIRONMENTAL SERVICES INC
4904 GRUGGS RD
HOUSTON TX 77021

Terms of Sale: **Collect**
Terms of Delivery: **FOB ORIGIN**

PAYMENT TERMS: Net 45 Days

Total due by 10/20/2008: **PAY 6,240.77 USD**

Arkema Inc. is not responsible for any loss or damage to goods in transit.

09/05/2008		PO #: CONTRACT			
Sales Order # : 0001044995	Delivery # : 81347545	BOL # : 3100025633			
HOUSTON PLANT					
Customer Arranged Transportation	Tracking #: CES209				
SULFUR ORGANIC LIQUID					
TANK TRUCK					
	Price	36,500.000	0.17098	LB	6,240.77
Total due by 10/20/2008. PAY THIS AMOUNT					6,240.77 USD

This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.



Thio Chemicals Division
2000 Market Street, Philadelphia, PA 19103-3222
Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO
50573

INVOICE DATE
09/03/2008

PLEASE REMIT IN USD CURRENCY TO
Arkema Inc.
P.O. Box 841334
Dallas, TX 75284-1334

PLEASE
INCLUDE
INVOICE
NUMBER ON
YOUR
REMITTANCE → 91263268
Original

Ship-To-Party
CES ENVIRONMENTAL SERVICES INC
4904 CRIGGS RD
HOUSTON TX 77021

Bill-to-Party
CES ENVIRONMENTAL SERVICES INC
4904 CRIGGS RD
HOUSTON TX 77021

Terms of Sale: **Collect**
Terms of Delivery: **FOB ORIGIN**

Arkema Inc. warrants that the quantity of the material described in this invoice is in accordance with the invoice. The weight of the material is based on the weight of the material as received by the customer. The weight of the material is not guaranteed. The weight of the material is subject to change without notice. The weight of the material is not guaranteed. The weight of the material is subject to change without notice.

PAYMENT TERMS: Net 45 Days

Total due by 10/18/2008: PAY 6,073.21 USD

09/03/2008		PO #: CONTRACT			
Sales Order #: 0001041860		Delivery #: 81346155		BOL #: 3100023688	
HOUSTON PLANT					
Customer Arranged Transportation		Tracking #: CES229			
SULFUR ORGANIC LIQUID					
TANK TRUCK					
	Price	35,520.000	0.17098	LB	6,073.21
Total due by 10/18/2008. PAY THIS AMOUNT				→	6,073.21 USD



This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Arkema, Inc.			7/22/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/1/2008	Bill	91245796	2,192.47	2,192.47		2,192.47
					Check Amount	2,192.47

CES Environmental S Acct# 50573

2,192.47

560692 (1/08)





Thio Chemicals Division
2000 Market Street, Philadelphia, PA 19103-3222
Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO
50573

INVOICE DATE
06/27/2008

PLEASE REMIT IN USD CURRENCY TO
Arkema Inc.
P.O. Box 841334
Dallas, TX 75284-1334

PLEASE INCLUDE
INVOICE
NUMBER ON
YOUR
REMITTANCE → 91245796
Original

Ship-To-Party
CES ENVIRONMENTAL SERVICES INC
4904 CRIGGS RD
HOUSTON TX 77021

Bill-to-Party
CES ENVIRONMENTAL SERVICES INC
4904 CRIGGS RD
HOUSTON TX 77021

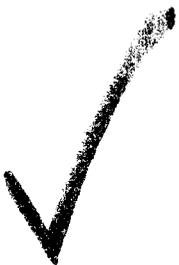
Terms of Sale: **Collect**
Terms of Delivery: **FOB ORIGIN**

Arkema's conditions set forth in the contract are subject to the Buyer's payment of 25% of the invoice amount at the time of order. The remaining 75% will be billed to the Buyer within 45 days of the invoice date. The contract is not valid until the Buyer has accepted the contract. Any other conditions set forth in the contract will prevail over these terms.

PAYMENT TERMS: Net 45 Days

Total due by 08/11/2008: PAY 2,192.47 USD

06/27/2008		PO #: CONTRACT			
Sales Order # : 0001023066	Delivery # : 81330540	BOL # : 3100002481			
HOUSTON PLANT					
Customer Arranged Transportation		Tracking # : CES209			
SULFUR ORGANIC LIQUID					
TANK TRUCK					
	Price	36,960.000	0.05932	LB	2,192.47
Total due by 08/11/2008. PAY THIS AMOUNT					2,192.47 USD



This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.



Thio Chemicals Division
2000 Market Street, Philadelphia, PA 19103-3222
Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO
50573

INVOICE DATE
07/16/2008

PLEASE REMIT IN USD CURRENCY TO
Arkema Inc.
P.O. Box 841334
Dallas, TX 75284-1334

PLEASE
INCLUDE
INVOICE
NUMBER ON → 91249661
YOUR
REMITTANCE **Original**

Ship-To-Party
CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON TX 77021

Bill-to-Party
CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON TX 77021

Terms of Sale: **Collect**
Terms of Delivery: **FOB ORIGIN**

Arkema Inc. warrants the purity of the product and the quantity of the product. Payment is due upon receipt of the product. The customer shall be responsible for the return of the product in good order and condition. The deposit of any will be returned to the buyer.

PAYMENT TERMS: Net 45 Days

Total due by 08/30/2008: PAY 0.00 USD

07/16/2008		PO #: DMS Samples	
Sales Order #: 0110059473	Delivery #: 81334276	BOL #: 3100007450	
BEAUMONT PLANT		Tracking #: CESPICKUP	
Customer Arranged Transportation			
6	SPL		
DIMETHYL SULFIDE (DMS) 1 LB SAMPLE			
Total due by 08/30/2008. PAY THIS AMOUNT			→ 0.00 USD

This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Arkema, Inc.			6/23/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/1/2008	Bill	91229981	2,123.66	2,123.66		2,123.66
5/5/2008	Bill	91230846	2,519.91	2,519.91		2,519.91
5/8/2008	Bill	91231680	2,257.72	2,257.72		2,257.72
5/13/2008	Bill	91233406	2,179.42	2,179.42		2,179.42
				Check Amount		9,080.71

CES Environmental S Acct# 50573

9,080.71

560632 (1/08)



Thio Chemicals Division
 2000 Market Street, Philadelphia, PA 19103-3222
 Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO
 50573

INVOICE DATE
 05/13/2008

PLEASE REMIT IN USD CURRENCY TO
 Arkema Inc.
 P.O. Box 841334
 Dallas, TX 75284-1334

PLEASE INCLUDE INVOICE NUMBER ON YOUR REMITTANCE → 91233406
Original

Ship-To-Party
 CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON TX 77021

Bill-to-Party
 CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON TX 77021

Terms of Sale: **Collect**
 Terms of Delivery: **FOB ORIGIN**

Returnable containers are the property of the Seller and are loaned to the Buyer. Payment of a deposit, if any, does not convey title to such containers. Each container is to be returned promptly when empty. Upon receipt of the container in good order and conditions, the deposit, if any, will be returned to the Buyer.

PAYMENT TERMS: Net 45 Days
 Total due by 06/27/2008: **PAY 2,179.42 USD**

NO OF Items	Ref. Doc. Number	Ship Date	Customer PO Number	Total Pricing	Unit Price	Price Unit	Amount	
Qty	Material		Pricing/Freight Details	Units	USD			
	81318478	05/13/2008	PO #: CONTRACT					
	HOUSTON PLANT							
	Customer Arranged Transportation			Tracking #: CES229				
	SULFUR ORGANIC LIQUID							
	TANK TRUCK							
			Price	36,740.000	0.05932	LB	2,179.42	
Total due by 06/27/2008. PAY THIS AMOUNT							→	2,179.42 USD



This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Please look on both sides of each sheet for additional information.



Thio Chemicals Division
 2000 Market Street, Philadelphia, PA 19103-3222
 Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO
 50573

INVOICE DATE
 05/08/2008

PLEASE REMIT IN USD CURRENCY TO
 Arkema Inc.
 P.O. Box 841334
 Dallas, TX 75284-1334

PLEASE INCLUDE
 INVOICE
 NUMBER ON
 YOUR
 REMITTANCE → 91231680
Original

Ship-To-Party

CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON TX 77021

Bill-to-Party

CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON TX 77021

Terms of Sale: **Collect**
 Terms of Delivery: **FOB ORIGIN**

Returnable containers are the property of the Seller and are loaned to the Buyer. Payment of a deposit, if any, does not convey title in such containers. Each container is to be returned promptly when empty. Upon receipt of the container in good order and conditions, the deposit, if any, will be returned to the Buyer.

PAYMENT TERMS: Net 45 Days

Total due by 06/22/2008: PAY 2,257.72 USD

No. of Items	Ref. Doc. Number	Ship Date	Customer PO Number	Total Pricing	Unit Price	Unit Type	Amount	
	81316969	05/08/2008	PO #: CONTRACT					
	HOUSTON PLANT							
	Customer Arranged Transportation							
				Tracking #: CES209				
	SULFUR ORGANIC LIQUID							
	TANK TRUCK							
			Price	38,060.000	0.05932	LB	2,257.72	
Total due by 06/22/2008. PAY THIS AMOUNT							→	2,257.72 USD



This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Please look on both sides of each sheet for additional information.



Thio Chemicals Division
 2000 Market Street, Philadelphia, PA 19103-3222
 Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO
50573

INVOICE DATE
05/05/2008

PLEASE REMIT IN USD CURRENCY TO
 Arkema Inc.
 P.O. Box 841334
 Dallas, TX 75284-1334

PLEASE INCLUDE INVOICE NUMBER ON YOUR REMITTANCE → **91230846**
Original

Ship-To-Party
 CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON TX 77021

Bill-to-Party
 CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON TX 77021

Terms of Sale: **Collect**
 Terms of Delivery: **FOB ORIGIN**

Returnable containers are the property of the Seller and are loaned to the Buyer. Payment of a deposit, if any, does not convey title to such containers. Each container is to be returned promptly when empty. Upon receipt of the container in good order and conditions, the deposit, if any, will be returned to the Buyer.

PAYMENT TERMS: Net 45 Days

Total due by 06/19/2008: **PAY 2,519.91 USD**

Item	Ref. Doc. Number	Ship Date	Customer PO Number	Total Pricing	Unit Price	Price Unit	Amount
Ord.	Material			Price/Freight Details	USD		

81316169 05/05/2008 **PO #: CONTRACT**

HOUSTON PLANT

Customer Arranged Transportation

Tracking #: CES227

SULFUR ORGANIC LIQUID
 TANK TRUCK

Price 42,480.000 0.05932 LB 2,519.91

Total due by 06/19/2008. PAY THIS AMOUNT → **2,519.91 USD**



This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Please look on both sides of each sheet for additional information.



Thio Chemicals Division
 2000 Market Street, Philadelphia, PA 19103-3222
 Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO
50573

INVOICE DATE
05/01/2008

PLEASE REMIT IN USD CURRENCY TO
 Arkema Inc.
 P.O. Box 841334
 Dallas, TX 75284-1334

PLEASE INCLUDE INVOICE NUMBER ON YOUR REMITTANCE → 91229981
Original

Ship-To-Party
 CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON TX 77021

Bill-to-Party
 CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON TX 77021

Terms of Sale: **Collect**
 Terms of Delivery: **FOB ORIGIN**

Returnable containers are the property of the Seller and are loaned to the Buyer. Payment of a deposit, if any, does not convey title to such containers. Each container is to be returned promptly when empty. Upon receipt of the container in good order and conditions, the deposit, if any will be returned to the Buyer.

PAYMENT TERMS: Net 45 Days

Total due by 06/15/2008: **PAY 2,123.66 USD**

NO. OF	REF. DOC. NUMBER	SHIP DATE	CUSTOMER PO NUMBER	TOTAL	UNIT	PRICE	AMOUNT	
ITEMS	SHIP POINT			FRIGHT	PRICE	UNIT		
QTY	MATERIAL		FRIGHT/FREIGHT DETAILS	UNIT	UNIT			
	81315399	05/01/2008	PO #: CONTRACT					
	HOUSTON PLANT							
	Customer Arranged Transportation		Tracking #: CES229					
	SULFUR ORGANIC LIQUID							
	TANK TRUCK							
			Price	35,800.000	0.05932	LB	2,123.66	
Total due by 06/15/2008. PAY THIS AMOUNT							→	2,123.66 USD

This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Please look on both sides of each sheet for additional information.

Arkema, Inc.

Date	Type	Reference	Original Amt.	Balance Due	5/19/2008 Discount	Payment
4/2/2008	Bill	91224275	2,046.54	2,046.54		2,046.54
4/5/2008	Bill	91224276	2,019.25	2,019.25		2,019.25
4/9/2008	Bill	91224277	2,174.67	2,174.67		2,174.67
4/12/2008	Bill	91224278	2,233.99	2,233.99		2,233.99
4/16/2008	Bill	91224882	2,518.73	2,518.73		2,518.73
4/18/2008	Bill	91225624	2,254.16	2,254.16		2,254.16
4/23/2008	Bill	91227331	2,247.04	2,247.04		2,247.04
4/25/2008	Bill	91227558	2,524.66	2,524.66		2,524.66
4/30/2008	Bill	91229313	2,154.50	2,154.50		2,154.50
Check Amount						20,173.54

CES Environmental S Acct# 50573

20,173.54

560662 (1/08)

201854

26

11/24/11

11/24/11

11/24/11



Thio Chemicals Division
 2000 Market Street, Philadelphia, PA 19103-3222
 Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

Rec 4/2

CUST ACT. NO
50573

INVOICE DATE
04/01/2008

PLEASE REMIT IN USD CURRENCY TO
 Arkema Inc.
 P.O. Box 841334
 Dallas, TX 75284-1334

PLEASE INCLUDE INVOICE NUMBER ON YOUR REMITTANCE → **91224275**
Original

Ship-To-Party

CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON TX 77021

Bill-to-Party

CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON TX 77021

Terms of Sale: **Collect**
 Terms of Delivery: **FOB ORIGIN**

Returnable containers are the property of the Seller and are loaned to the Buyer. Payment of a deposit, if any, does not convey title to such containers. Each container is to be returned promptly when empty. Upon receipt of the container in good order and conditions, the deposit, if any, will be returned to the Buyer.

PAYMENT TERMS: Net 45 Days

Total due by 05/16/2008: **PAY 2,046.54 USD**

QTY	REF. DOC. NUMBER	SHIP DATE	CUSTOMER PO NUMBER	TOTAL	UNIT	PRICE	AMOUNT	
QTY	SHIP POINT			PRICING	PRICE	UNIT	AMOUNT	
QTY	MATERIAL		PRICING/FREIGHT DETAILS	UNIT	UNIT			
	81306890	04/01/2008	PO #: CONTRACT					
	HOUSTON PLANT							
	Customer Arranged Transportation			Tracking #: CES229				
	SULFUR ORGANIC LIQUID							
	TANK TRUCK							
			Price	34,500.000	0.05932	LB	2,046.54	
Total due by 05/16/2008. PAY THIS AMOUNT							→	2,046.54 USD

POSTED
 4/15/08

This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Please look on both sides of each sheet for additional information.



Thio Chemicals Division
 2000 Market Street, Philadelphia, PA 19103-3222
 Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO
 50573

INVOICE DATE
 04/04/2008

fel
4/5

PLEASE REMIT IN USD CURRENCY TO
 Arkema Inc.
 P.O. Box 841334
 Dallas, TX 75284-1334

PLEASE INCLUDE INVOICE NUMBER ON YOUR REMITTANCE → 91224276
Original

Ship-To-Party
 CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON TX 77021

Bill-to-Party
 CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON TX 77021

Terms of Sale: **Collect**
 Terms of Delivery: **FOB ORIGIN**

Returnable containers are the property of the Seller and are loaned to the Buyer. Payment of a deposit, if any, does not convey title to such containers. Each container is to be returned promptly when empty. Upon receipt of the container in good order and conditions, the deposit, if any, will be returned to the Buyer.

PAYMENT TERMS: Net 45 Days

Total due by 05/19/2008: **PAY 2,019.25 USD**

NO OF Items	Ref Doc Number	Ship Date	Customer PO Number	Total Pricing	Unit Price	Price Unit	Amount
	81308042	04/04/2008	PO #: CONTRACT				
	HOUSTON PLANT						
	Customer Arranged Transportation						Tracking #: CES227
	SULFUR ORGANIC LIQUID						
	TANK TRUCK						
			Price	34,040.000	0.05932	LB	2,019.25
Total due by 05/19/2008. PAY THIS AMOUNT							2,019.25 USD

POSTED
 4/15/08

This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Please look on both sides of each sheet for additional information.



Thio Chemicals Division
2000 Market Street, Philadelphia, PA 19103-3222
Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO
50573

INVOICE DATE
04/08/2008

*rec
4/19*

PLEASE REMIT IN USD CURRENCY TO
Arkema Inc.
P.O. Box 841334
Dallas, TX 75284-1334

PLEASE INCLUDE INVOICE NUMBER ON YOUR REMITTANCE → **91224277**
Original

Ship-To-Party

CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON TX 77021

Bill-to-Party

CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON TX 77021

Terms of Sale: **Collect**
Terms of Delivery: **FOB ORIGIN**

PAYMENT TERMS: Net 45 Days

Total due by **05/23/2008**: **PAY 2,174.67 USD**

Returnable containers are the property of the Seller and are loaned to the Buyer. Payment of a deposit, if any, does not convey title in such containers. Each container is to be returned promptly when empty. Upon receipt of the container in good order and conditions, the deposit, if any, will be returned to the Buyer.

No. of Items	Ref. Doc. Number	Ship Date	Customer PO Number	Total Weight	Unit Price	Price Unit	Amount
ORA	Material		Pricing/Freight Details	Units	USD		
	81308759	04/08/2008	PO #: CONTRACT				
	HOUSTON PLANT						
	Customer Arranged Transportation			Tracking #: CES209			
	SULFUR ORGANIC LIQUID						
	TANK TRUCK						
			Price	36,660.000	0.05932	LB	2,174.67
Total due by 05/23/2008. PAY THIS AMOUNT							2,174.67 USD

POSTED
4/15/08

This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Please look on both sides of each sheet for additional information.



Thio Chemicals Division
 2000 Market Street, Philadelphia, PA 19103-3222
 Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO
50573

INVOICE DATE *Feb 4-12*
04/11/2008

PLEASE REMIT IN USD CURRENCY TO
 Arkema Inc.
 P.O. Box 841334
 Dallas, TX 75284-1334

PLEASE INCLUDE INVOICE NUMBER ON YOUR REMITTANCE → **91224278**
Original

Ship-To-Party
 CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON TX 77021

Bill-to-Party
 CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON TX 77021

Terms of Sale: **Collect**
 Terms of Delivery: **FOB ORIGIN**

Returnable containers are the property of the Seller and are loaned to the Buyer. Payment of a deposit, if any, does not convey title in such containers. Each container is to be returned promptly when empty. Upon receipt of the container in good order and condition, the deposit, if any, will be returned to the Buyer.

PAYMENT TERMS: Net 45 Days

Total due by **05/26/2008**: PAY **2,233.99 USD**

No. of Items Ord.	Ref. Doc. Number	Ship Date	Customer PO Number	Total Pricing	Unit Price	Price Unit	Amount
	81310050	04/11/2008	PO #: CONTRACT				
			HOUSTON PLANT				
			Customer Arranged Transportation				
				Tracking #: CES229			
			SULFUR ORGANIC LIQUID				
			TANK TRUCK				
			Price	37,660.000	0.05932	LB	2,233.99
Total due by 05/26/2008. PAY THIS AMOUNT							2,233.99 USD

POSTED
5/15/08

This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Please look on both sides of each sheet for additional information



Thio Chemicals Division
 2000 Market Street, Philadelphia, PA 19103-3222
 Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO
50573

INVOICE DATE
04/15/2008

PLEASE REMIT IN USD CURRENCY TO
 Arkema Inc.
 P.O. Box 841334
 Dallas, TX 75284-1334

PLEASE INCLUDE INVOICE NUMBER ON YOUR REMITTANCE → **91224882**
Original

Ship-To-Party
 CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON TX 77021

Bill-to-Party
 CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON TX 77021

Terms of Sale: **Collect**
 Terms of Delivery: **FOB ORIGIN**

Returnable containers are the property of the Seller and are loaned to the Buyer. Payment of a deposit, if any, does not convey title to such containers. Each container is to be returned promptly when empty. Upon receipt of the container in good order and condition, the deposit, if any, will be returned to the Buyer.

PAYMENT TERMS: Net 45 Days

Total due by 05/30/2008: **PAY 2,518.73 USD**

No. of Items	Ref. Doc. Number	Ship Date	Customer PO Number	Total Pricing	Unit Price	Price Unit	Amount	
	81310753	04/15/2008	PO #: CONTRACT					
	HOUSTON PLANT							
	Customer Arranged Transportation			Tracking #: CES227				
	SULFUR ORGANIC LIQUID							
	TANK TRUCK							
			Price	42,460.000	0.05932	LB	2,518.73	
Total due by 05/30/2008. PAY THIS AMOUNT							→	2,518.73 USD

This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Please look on both sides of each sheet for additional information.



Thio Chemicals Division
 2000 Market Street, Philadelphia, PA 19103-3222
 Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO
50573

INVOICE DATE
 04/17/2008

PLEASE REMIT IN USD CURRENCY TO
 Arkema Inc.
 P.O. Box 841334
 Dallas, TX 75284-1334

PLEASE INCLUDE INVOICE NUMBER ON YOUR REMITTANCE → 91225624
Original

Ship-To-Party
 CES ENVIRONMENTAL SERVICES INC
 4804 GRIGGS RD
 HOUSTON TX 77021

Bill-to-Party
 CES ENVIRONMENTAL SERVICES INC
 4804 GRIGGS RD
 HOUSTON TX 77021

RECEIVED
 APR 18 2008

Terms of Sale: **Collect**
 Terms of Delivery: **FOB ORIGIN**

BY: _____

Returnable containers are the property of the Seller and are loaned to the Buyer. Payment of a deposit, if any, does not convey title in such containers. Each container is to be returned promptly when empty. Upon receipt of the container in good order and condition, the deposit, if any, will be returned to the Buyer.

PAYMENT TERMS: Net 45 Days

Total due by 06/01/2008: **PAY 2,254.16 USD**

NO. OF	REF. Doc. Number	Ship Date	Customer PO Number	Total	Unit	Price	Amount	
Items	Ship Point			Braking	Price	Unit	Amount	
PKT	Material		pricing/freight details	HALES	USD			
	81311583	04/17/2008	PO #: CONTRACT					
	HOUSTON PLANT							
	Customer Arranged Transportation			Tracking #: CES209				
	SULFUR ORGANIC LIQUID							
	TANK TRUCK							
			Price	38,000.000	0.05932	LB	2,254.16	
Total due by 06/01/2008. PAY THIS AMOUNT							→	2,254.16 USD



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Please look on both sides of each sheet for additional information.



Thio Chemicals Division
2000 Market Street, Philadelphia, PA 19103-3222
Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO
50573

INVOICE DATE
04/22/2008

PLEASE REMIT IN USD CURRENCY TO

Arkema Inc.
P.O. Box 841334
Dallas, TX 75284-1334

PLEASE
INCLUDE
INVOICE
NUMBER ON
YOUR
REMITTANCE

→ 91227331
Original

Ship-To-Party

CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON TX 77021

Bill-to-Party

CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON TX 77021

Terms of Sale: **Collect**
Terms of Delivery: **FOB ORIGIN**

Returnable containers are the property of the Seller and are loaned to the Buyer. Payment of a deposit, if any, does not convey title to such containers. Each container is to be returned promptly when empty. Upon receipt of the container in good order and conditions, the deposit, if any, will be returned to the Buyer.

PAYMENT TERMS: Net 45 Days

Total due by 06/06/2008: PAY 2,247.04 USD

No. of Items	Ref. Doc. Number	Ship Date	Customer PO Number	Total Pricing	Unit Price	Price Unit	Amount
Qty.	Material		Pricing/Freight Details	Units	USD		
81312729		04/22/2008	PO #: CONTRACT				
HOUSTON PLANT							
Customer Arranged Transportation				Tracking #: CES229			
SULFUR ORGANIC LIQUID							
TANK TRUCK							
			Price	37,880.000	0.05932	LB	2,247.04
Total due by 06/06/2008. PAY THIS AMOUNT						→	2,247.04 USD

POSTED
5/15/08

This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Please look on both sides of each check for additional information



Thio Chemicals Division
 2000 Market Street, Philadelphia, PA 19103-3222
 Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO
 50573

INVOICE DATE
 04/24/2008

PLEASE REMIT IN USD CURRENCY TO
 Arkema Inc.
 P.O. Box 841334
 Dallas, TX 75284-1334

PLEASE INCLUDE INVOICE NUMBER ON YOUR REMITTANCE → 91227558
Original

Ship-To-Party
 CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON TX 77021

Bill-to-Party
 CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON TX 77021

Terms of Sale: **Collect**
 Terms of Delivery: **FOB ORIGIN**

Returnable containers are the property of the Seller and are loaned to the Buyer. Payment of a deposit, if any, does not convey title to such containers. Each container is to be returned promptly when empty. Upon receipt of the container in good order and conditions, the deposit, if any, will be returned to the Buyer.

PAYMENT TERMS: Net 45 Days

Total due by 06/08/2008: **PAY 2,524.66 USD**

No. of Items	Ref. Doc. Number	Ship Date	Customer PO Number	Total Pricing	Unit Price	Price Unit	Amount	
	81313485	04/24/2008	PO #: CONTRACT					
	HOUSTON PLANT							
	Customer Arranged Transportation						Tracking #: CES227	
	SULFUR ORGANIC LIQUID							
	TANK TRUCK							
			Price	42,560.000	0.05932	LB	2,524.66	
Total due by 06/08/2008. PAY THIS AMOUNT							→	2,524.66 USD



This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Please look on both sides of each sheet for additional information.



Thio Chemicals Division
 2000 Market Street, Philadelphia, PA 19103-3222
 Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO
 50573

INVOICE DATE
 04/29/2008

PLEASE REMIT IN USD CURRENCY TO
 Arkema Inc.
 P.O. Box 841334
 Dallas, TX 75284-1334

PLEASE INCLUDE INVOICE NUMBER ON YOUR REMITTANCE → 91229313
Original

Ship-To-Party
 CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON TX 77021

Bill-to-Party
 CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON TX 77021

Terms of Sale: **Collect**
 Terms of Delivery: **FOB ORIGIN**

Returnable containers are the property of the Seller and are loaned to the Buyer. Payment of a deposit, if any, does not convey title to such containers. Each container is to be returned promptly when empty. Upon receipt of the container in good order and conditions, the deposit, if any, will be returned to the Buyer.

PAYMENT TERMS: Net 45 Days

Total due by 06/13/2008: **PAY 2,154.50 USD**

No. of Items	Ref. Doc. No.	Number	Ship Date	Customer PO Number	Total Pricing	Unit Price	Price Unit	Amount
		81314597	04/29/2008	PO #: CONTRACT				
			HOUSTON PLANT					
			Customer Arranged Transportation					
				Tracking #: CES209				
			SULFUR ORGANIC LIQUID					
			TANK TRUCK					
			Price		36,320.000	0.05932	LB	2,154.50
Total due by 06/13/2008. PAY THIS AMOUNT								2,154.50 USD



This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Please look on both sides of each sheet for additional information.

Arkema, Inc.			5/1/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/7/2008	Bill	91213917	2,200.77	2,200.77		2,200.77
3/14/2008	Bill	91215922	2,499.74	2,499.74		2,499.74
3/25/2008	Bill	91218454	2,186.54	2,186.54		2,186.54
3/25/2008	Bill	91218455	1,888.75	1,888.75		1,888.75
3/25/2008	Bill	91218456	2,220.94	2,220.94		2,220.94
3/26/2008	Bill	91218879	2,024.00	2,024.00		2,024.00
3/29/2008	Bill	91219819	1,906.54	1,906.54		1,906.54
				Check Amount		14,927.28

CES Environmental S Acct# 50573

14,927.28

550632 (1/08)



Thio Chemicals Division
 2000 Market Street, Philadelphia, PA 19103-3222
 Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO
50573

INVOICE DATE
03/05/2008

PLEASE REMIT IN USD CURRENCY TO
 Arkema Inc.
 P.O. Box 932423
 Atlanta, GA 31193-2423

PLEASE INCLUDE INVOICE NUMBER ON YOUR REMITTANCE → **91213917**
Original

Ship-To-Party

CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON TX 77021

Bill-to-Party

CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON TX 77021

Terms of Sale: **Collect**
 Terms of Delivery: **FOB ORIGIN**

Returnable containers are the property of the Seller and are loaned to the Buyer. Payment of a deposit, if any, does not convey title in such containers. Each container is to be returned promptly when empty. Upon receipt of the container in good order and conditions, the deposit, if any, will be returned to the Buyer.

PAYMENT TERMS: Net 45 Days

Total due by 04/19/2008: **PAY 2,200.77 USD**

Item	Ref. Doc. Number	Ship Date	Customer PO Number	Total Excluding Tax	Unit Price	Unit	Amount
81299788		03/05/2008	PO #: CONTRACT				
HOUSTON PLANT							
Customer Arranged Transportation							
Tracking #: CES209							
SULFUR ORGANIC LIQUID							
TANK TRUCK							
			Price	37,100.000	0.05932	LB	2,200.77
Total due by 04/19/2008. PAY THIS AMOUNT							2,200.77 USD

POSTED
 4-17-08

This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Please look on both sides of each sheet for additional information.



Thio Chemicals Division
 2000 Market Street, Philadelphia, PA 19103-3222
 Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO
50573

INVOICE DATE
 03/13/2008

PLEASE REMIT IN USD CURRENCY TO
 Arkema Inc.
 P.O. Box 932423
 Atlanta, GA 31193-2423

PLEASE INCLUDE INVOICE NUMBER ON YOUR REMITTANCE → 91215922
Original

Ship-To-Party

CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON TX 77021

Bill-to-Party

CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON TX 77021

Terms of Sale: **Collect**
 Terms of Delivery: **FOB ORIGIN**

Returnable containers are the property of the Seller and are loaned to the Buyer. Payment of a deposit, if any, does not convey title to such containers. Each container is to be returned promptly when empty. Upon receipt of the container in good order and conditions, the deposit, if any, will be returned to the Buyer.

PAYMENT TERMS: Net 45 Days

Total due by 04/27/2008: **PAY 2,499.74 USD**

No. of Items	Ref. Doc. Number	Ship Date	Customer PO Number	Total Weight	Unit Price	Price Unit	Amount
ORA	Material		Pricing/Freight Details	Units	USD		
	81302106	03/13/2008	PO #: CONTRACT				
	HOUSTON PLANT						
	Customer Arranged Transportation			Tracking #: C-227			
	SULFUR ORGANIC LIQUID						
	TANK TRUCK						
			Price	42,140.000	0.05932	LB	2,499.74
Total due by 04/27/2008. PAY THIS AMOUNT						→	2,499.74 USD

This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Please look on both sides of each sheet for additional information.



Thio Chemicals Division
 2000 Market Street, Philadelphia, PA 19103-3222
 Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO
50573

INVOICE DATE
03/24/2008

PLEASE REMIT IN USD CURRENCY TO
 Arkema Inc.
 P.O. Box 841334
 Dallas, TX 75284-1334

PLEASE INCLUDE INVOICE NUMBER ON YOUR REMITTANCE → 91218454
Original

Ship-To-Party
 CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON TX 77021

Bill-to-Party
 CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON TX 77021

Terms of Sale: **Collect**
 Terms of Delivery: **FOB ORIGIN**

Returnable containers are the property of the Seller and are loaned to the Buyer. Payment of a deposit, if any, does not convey title in such containers. Each container is to be returned promptly when empty. Upon receipt of the container in good order and conditions, the deposit, if any, will be returned to the Buyer.

PAYMENT TERMS: Net 45 Days
 Total due by 05/08/2008: **PAY 2,186.54 USD**

No. of Items	Ref. Doc. Number	Ship Date	Customer PO Number	Total Pricing	Unit Price	Price Unit	Amount
	81301047	03/24/2008	PO #: CONTRACT				
	HOUSTON PLANT						
	Customer Arranged Transportation			Tracking #: CES229			
	SULFUR ORGANIC LIQUID						
	TANK TRUCK						
			Price	36,860.000	0.05932	LB	2,186.54
Total due by 05/08/2008. PAY THIS AMOUNT							2,186.54 USD

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Please look on both sides of each sheet for additional information.



Thio Chemicals Division
 2000 Market Street, Philadelphia, PA 19103-3222
 Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO
50573

INVOICE DATE
03/24/2008

PLEASE REMIT IN USD CURRENCY TO
 Arkema Inc.
 P.O. Box 841334
 Dallas, TX 75284-1334

PLEASE INCLUDE INVOICE NUMBER ON YOUR REMITTANCE → **91218455**
Original

Ship-To-Party

GES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON TX 77021

Bill-to-Party

GES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON TX 77021

Terms of Sale: **Collect**
 Terms of Delivery: **FOB ORIGIN**

Returnable containers are the property of the Seller and are loaned to the Buyer. Payment of a deposit, if any, does not convey title in such containers. Each container is to be returned promptly when empty. Upon receipt of the container in good order and condition, the deposit, if any, will be returned to the Buyer.

PAYMENT TERMS: Net 45 Days

Total due by 05/08/2008: **PAY 1,888.75 USD**

No. of Items	Ref. Doc. Number	Ship Date	Customer PO Number	Total Weight	Unit Price	Price Unit	Amount	
ORA	Material		Price/Freight Details	Units	USD	LB		
	81304124	03/24/2008	PO #: CONTRACT					
	HOUSTON PLANT							
	Customer Arranged Transportation			Tracking #: C-229				
	SULFUR ORGANIC LIQUID							
	TANK TRUCK							
			Price	31,840.000	0.05932	LB	1,888.75	
Total due by 05/08/2008. PAY THIS AMOUNT							→	1,888.75 USD

This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Please look on both sides of each sheet for additional information.



Thio Chemicals Division
 2000 Market Street, Philadelphia, PA 19103-3222
 Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO
50573

INVOICE DATE
03/25/2008

PLEASE REMIT IN USD CURRENCY TO
 Arkema Inc.
 P.O. Box 841334
 Dallas, TX 75284-1334

PLEASE INCLUDE INVOICE NUMBER ON YOUR REMITTANCE → **91218456**
Original

Ship-To-Party
 GES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON TX 77021

Bill-to-Party
 GES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON TX 77021

Terms of Sale: **Collect**
 Terms of Delivery: **FOB ORIGIN**

Returnable containers are the property of the Seller and are loaned to the Buyer. Payment of a deposit, if any, does not convey title to such containers. Each container is to be returned promptly when empty. Upon receipt of the container in good order and conditions, the deposit, if any, will be returned to the Buyer.

PAYMENT TERMS: Net 45 Days
 Total due by **05/09/2008: PAY 2,220.94 USD**

Qty	Ref. Doc. Number	Ship Date	Customer PO Number	Total Pricing	Unit Price	Price Unit	Amount	
Item	Ship Point			Details	Price	Unit		
Qty	Material				USD			
	81303431	03/25/2008	PO #: CONTRACT					
	HOUSTON PLANT							
	Customer Arranged Transportation			Tracking #: C-209				
	SULFUR ORGANIC LIQUID							
	TANK TRUCK							
			Price	37,440.000	0.05932	LB	2,220.94	
Total due by 05/09/2008. PAY THIS AMOUNT							→	2,220.94 USD

This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Please look on both sides of each sheet for additional information.



Thio Chemicals Division
 2000 Market Street, Philadelphia, PA 19103-3222
 Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO
50573

INVOICE DATE
03/25/2008

PLEASE REMIT IN USD CURRENCY TO
 Arkema Inc.
 P.O. Box 841334
 Dallas, TX 75284-1334

PLEASE INCLUDE INVOICE NUMBER ON YOUR REMITTANCE → **91218879**
Original

Ship-To-Party
 CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON TX 77021

Bill-to-Party
 CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON TX 77021

Terms of Sale: **Collect**
 Terms of Delivery: **FOB ORIGIN**

Returnable containers are the property of the Seller and are loaned to the Buyer. Payment of a deposit, if any, does not convey title in such containers. Each container is to be returned promptly when empty. Upon receipt of the container in good order and conditions, the deposit, if any will be returned to the Buyer.

PAYMENT TERMS: Net 45 Days

Total due by 05/09/2008: **PAY 2,024.00 USD**

No. of Items	Ref. Doc. Number	Ship Date	Customer PO Number	Total Pricing/Freight Details	Unit Price	Price Unit	Amount	
	81305015	03/25/2008	PO #: CONTRACT					
	HOUSTON PLANT							
	Customer Arranged Transportation			Tracking #: CES227				
	SULFUR ORGANIC LIQUID TANK TRUCK							
			Price	34,120.000	0.05932	LB	2,024.00	
Total due by 05/09/2008. PAY THIS AMOUNT							→	2,024.00 USD

POSTED
 4-17-08

This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Please look on both sides of each sheet for additional information.



Thio Chemicals Division
 2000 Market Street, Philadelphia, PA 19103-3222
 Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO
50573

INVOICE DATE
03/28/2008

PLEASE REMIT IN USD CURRENCY TO
 Arkema Inc.
 P.O. Box 841334
 Dallas, TX 75284-1334

PLEASE INCLUDE INVOICE NUMBER ON YOUR REMITTANCE → 91219819
Original

Ship-To-Party
 CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON TX 77021

Bill-to-Party
 CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON TX 77021

Terms of Sale: **Collect**
 Terms of Delivery: **FOB ORIGIN**

Returnable containers are the property of the Seller and are loaned to the Buyer. Payment of a deposit, if any, does not convey title to such containers. Each container is to be returned promptly when empty. Upon receipt of the container in good order and conditions, the deposit, if any, will be returned to the Buyer.

PAYMENT TERMS: Net 45 Days
 Total due by 05/12/2008: PAY 1,906.54 USD

QTY	Ref. Doc. Number	Ship Date	Customer PO Number	Total Pricing	Unit Price	Price Unit	Amount
	81306078	03/28/2008	PO #: CONTRACT				
	HOUSTON PLANT						
	Customer Arranged Transportation						
			Tracking #: CES209				
	SULFUR ORGANIC LIQUID						
	TANK TRUCK						
			Price	32,140.000	0.05932	LB	1,906.54
Total due by 05/12/2008. PAY THIS AMOUNT							1,906.54 USD

This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Please look on both sides of each sheet for additional information.

Arkema, Inc.			3/29/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/11/2008	Bill	91206802	2,537.71	2,537.71		2,537.71
2/13/2008	Bill	91207150	2,286.19	2,286.19		2,286.19
2/18/2008	Bill	91208281	2,238.74	2,238.74		2,238.74
2/21/2008	Bill	91209430	2,518.73	2,518.73		2,518.73
2/25/2008	Bill	91210173	2,255.35	2,255.35		2,255.35
2/28/2008	Bill	91211465	2,124.84	2,124.84		2,124.84
3/4/2008	Bill	D0081298865	2,529.40	2,529.40		2,529.40
					Check Amount	16,490.96

CES Environmental S Acct# 50573

16,490.96



Thio Chemicals Division
 2000 Market Street, Philadelphia, PA 19103-3222
 Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO
50573

INVOICE DATE
02/11/2008

PLEASE REMIT IN USD CURRENCY TO

Arkema Inc.
 P.O. Box 932423
 Atlanta, GA 31193-2423

PLEASE
 INCLUDE
 INVOICE
 NUMBER ON
 YOUR
 REMITTANCE

→ 91206802
Original

Ship-To-Party

CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON TX 77021

Bill-to-Party

CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON TX 77021

Terms of Sale: **Collect**
 Terms of Delivery: **FOB ORIGIN**

PAYMENT TERMS: Net 45 Days

Total due by 03/27/2008: **PAY 2,537.71 USD**

RECEIVED
 FEB 11 2008

Returnable containers are the property of the Seller and are loaned to the Buyer. Payment of a deposit, if any, does not convey title to such containers. Each container is to be returned promptly when empty. Upon receipt of the container in good order and condition, the deposit, if any, will be returned to the Buyer.

QTY	REF. DOC. NUMBER	SHIP DATE	CUSTOMER PO NUMBER	TOTAL	UNIT	PRICE	AMOUNT
NAME	SHIP POINT			FREIGHT	PRICE	UNIT	
ORA	MATERIAL		PRICING/FREIGHT DETAILS	UNIT	UNIT		
	81293562	02/11/2008	PO #: CONTRACT				
	HOUSTON PLANT						
	Customer Arranged Transportation		Tracking #: CES227				
	SULFUR ORGANIC LIQUID						
	TANK TRUCK						
			Price	42,780.000	0.05932	LB	2,537.71
Total due by 03/27/2008. PAY THIS AMOUNT							2,537.71 USD

This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Please look on both sides of each sheet for additional information.



Thio Chemicals Division
 2000 Market Street, Philadelphia, PA 19103-3222
 Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO
50573

INVOICE DATE
02/13/2008

PLEASE REMIT IN USD CURRENCY TO
 Arkema Inc.
 P.O. Box 932423
 Atlanta, GA 31193-2423

PLEASE INCLUDE INVOICE NUMBER ON YOUR REMITTANCE → **91207150**
Original

Ship-To-Party

GES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON TX 77021

Bill-to-Party

GES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON TX 77021

Terms of Sale: **Collect**
 Terms of Delivery: **FOB ORIGIN**

FEB 13 2008

Returnable containers are the property of the Seller and are loaned to the Buyer. Payment of a deposit, if any, does not convey title in such containers. Each container is to be returned promptly when empty. Upon receipt of the container in good order and conditions, the deposit, if any, will be returned to the Buyer.

PAYMENT TERMS: Net 45 Days

Total due by 03/29/2008: **PAY 2,286.19 USD**

No. of Items	REF. Doc. Number	Ship Date	Customer PO Number	Total Pricing	Unit Price	Price Unit	Amount	
ORA	MATERIAL		Pricing/Freight details	Units	USD			
	81294368	02/13/2008	PO #: CONTRACT					
	HOUSTON PLANT							
	Customer Arranged Transportation			Tracking #: C-209				
	SULFUR ORGANIC LIQUID							
	TANK TRUCK							
			Price	38,540.000	0.05932	LB	2,286.19	
Total due by 03/29/2008. PAY THIS AMOUNT							→	2,286.19 USD

This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Please look on both sides of each sheet for additional information.



Thio Chemicals Division
 2000 Market Street, Philadelphia, PA 19103-3222
 Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO
50573

INVOICE DATE
02/15/2008

PLEASE REMIT IN USD CURRENCY TO
 Arkema Inc.
 P.O. Box 932423
 Atlanta, GA 31193-2423

PLEASE INCLUDE INVOICE NUMBER ON YOUR REMITTANCE → **91208281**
Original

Ship-To-Party
 CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON TX 77021

Bill-to-Party
 CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON TX 77021

Terms of Sale: **Collect**
 Terms of Delivery: **FOB ORIGIN**

Returnable containers are the property of the Seller and are loaned to the Buyer. Payment of a deposit, if any, does not convey title in such containers. Each container is to be returned promptly when empty. Upon receipt of the container in good order and conditions, the deposit, if any, will be returned to the Buyer.

PAYMENT TERMS: Net 45 Days
 Total due by 03/31/2008: **PAY 2,238.74 USD**

No. of Items	Ref. Doc. Number	Ship Date	Customer PO Number	Total Pricing	Unit Price	Price Unit	Amount
	81294899	02/15/2008	PO #: CONTRACT				
	HOUSTON PLANT						
	Customer Arranged Transportation		Tracking #: CES229				
	SULFUR ORGANIC LIQUID						
	TANK TRUCK						
			Price	37,740.000	0.05932	LB	2,238.74
Total due by 03/31/2008. PAY THIS AMOUNT							2,238.74 USD

This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Please look on both sides of each sheet for additional information.



This Chemicals Division
 2000 Market Street, Philadelphia, PA 19103-3222
 Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO INVOICE DATE
50573 **02/19/2008**

PLEASE REMIT IN USD CURRENCY TO
 Arkema Inc.
 P.O. Box 932423
 Atlanta, GA 31193-2423

PLEASE
 INCLUDE
 INVOICE
 NUMBER ON → 91209430
 YOUR
 REMITTANCE **Original**

Ship-To-Party
 CES ENVIRONMENTAL SERVICES INC
 4804 GRIGGS RD
 HOUSTON TX 77021

Bill-to-Party
 CES ENVIRONMENTAL SERVICES INC
 4804 GRIGGS RD
 HOUSTON TX 77021

Terms of Sale: **Collect**
 Terms of Delivery: **FOB ORIGIN**

Returnable containers are the property of the Seller and are loaned to the Buyer. Payment of a deposit, if any, does not convey title in such containers. Each container is to be returned promptly when empty. Upon receipt of the container in good order and condition, the deposit, if any, will be returned to the Buyer.

PAYMENT TERMS: Net 45 Days
 Total due by 04/04/2008: **PAY 2,518.73 USD**

No. of Items	Ref. Doc. Number	Ship Date	Customer PO Number	Total Pricing/Freight Details	Unit Price	Price	Unit	Amount	
	81295846	02/19/2008	PO #: CONTRACT						
	HOUSTON PLANT								
	Customer Arranged Transportation			Tracking #: CES227					
	SULFUR ORGANIC LIQUID TANK TRUCK								
			Price	42,460.000	0.05932		LB	2,518.73	
Total due by 04/04/2008. PAY THIS AMOUNT								→	2,518.73 USD

This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Please look on both sides of each sheet for additional information.



Thio Chemicals Division
 2000 Market Street, Philadelphia, PA 19103-3222
 Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO
50573

INVOICE DATE
02/22/2008

PLEASE REMIT IN USD CURRENCY TO
 Arkema Inc.
 P.O. Box 932423
 Atlanta, GA 31193-2423

PLEASE INCLUDE INVOICE NUMBER ON YOUR REMITTANCE → **91210173**
Original

Ship-To-Party
 CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON TX 77021

Bill-to-Party
 CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON TX 77021

Terms of Sale: **Collect**
 Terms of Delivery: **FOB ORIGIN**

Returnable containers are the property of the Seller and are loaned to the Buyer. Payment of a deposit, if any, does not convey title to such containers. Each container is to be returned promptly when empty. Upon receipt of the container in good order and conditions, the deposit, if any, will be returned to the Buyer.

PAYMENT TERMS: Net 45 Days

Total due by 04/07/2008: **PAY 2,255.35 USD**

Ro. of	Ref. Doc. Number	Ship Date	Customer PO Number	Total	Unit	Price	Amount	
Items	Ship Point			Freight	Price	Unit	Amount	
Qty	Material		Pricing/Freight Details	Unit	USD			
	81296514	02/22/2008	PO #: CONTRACT					
	HOUSTON PLANT							
	Customer Arranged Transportation			Tracking #: C-209				
	SULFUR ORGANIC LIQUID							
	TANK TRUCK							
			Price	38,020.000	0.05932	LB	2,255.35	
Total due by 04/07/2008. PAY THIS AMOUNT							→	2,255.35 USD

This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Please look on both sides of each sheet for additional information.



Thio Chemicals Division
 2000 Market Street, Philadelphia, PA 19103-3222
 Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO INVOICE DATE
50573 **02/28/2008**

PLEASE REMIT IN USD CURRENCY TO
 Arkema Inc.
 P.O. Box 932423
 Atlanta, GA 31193-2423

PLEASE INCLUDE INVOICE NUMBER ON YOUR REMITTANCE → **91211465**
Original

Ship-To-Party
 CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON TX 77021

Bill-to-Party
 CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON TX 77021

Terms of Sale: **Collect**
 Terms of Delivery: **FOB ORIGIN**

Returnable containers are the property of the Seller and are loaned to the Buyer. Payment of a deposit, if any, does not convey title to such containers. Each container is to be returned promptly when empty. Upon receipt of the container in good order and conditions, the deposit, if any will be returned to the Buyer.

PAYMENT TERMS: Net 45 Days
 Total due by **04/13/2008**: PAY **2,124.84 USD**

NO. OF Items	REF. Doc. Number	Ship Date	Customer PO Number	Total BILLING UNITS	UNIT Price USD	Price Unit	Amount	
	81297625	02/28/2008	PO #: CONTRACT					
	HOUSTON PLANT							
	Customer Arranged Transportation						Tracking #: CES229	
	SULFUR ORGANIC LIQUID							
	TANK TRUCK							
			Price	35,820.000	0.05932	LB	2,124.84	
Total due by 04/13/2008. PAY THIS AMOUNT							→	2,124.84 USD

This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Please look on both sides of each sheet for additional information.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

FROM: 	DATE 2/29/2008	BILL OF LADING NO. D0081298865	PAGE 1 of 1 Pages
ORDER NO. 1007582	*IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER OR SHIPPER'S WEIGHT." NOTE - WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY.		SHIPPING POINT HOUSTON PLANT
CUSTOMER ORDER NUMBER CONTRACT	PREPAID/COLLECT COLLECT	F.O.B. FREIGHT	FOB ORIGIN
D E S T I N A T I O N CES ENVIRONMENTAL SERVICES INC 4904 GRIGGS RD HOUSTON TX 77021	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Arkema Inc. (Signature of consignor)		
	THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF UNIFORM FREIGHT CLASSIFICATIONS.		

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper of himself and his assigns.

CUPU | CUSTOMER PICK UP AT SHIPPING LOCATION
ROUTING

Car or Vehicle Initials & No. CES227	Gross 55,860	Tare (actual) 13,220	Tare (marked)	Net 42,640	Subject to verification by the respective weighing and inspection Bureau According to Agreement. per ARKEMA Inc.
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ITEM	HM	NO. PACKAGE	DESCRIPTION	WEIGHT LBS. (Subject to Correction)	MATERIAL NUMBER
10	X	42,640 LB	NA 1993 COMBUSTIBLE LIQUID, NOS (DIDODECYL SULFIDE) COMBUSTIBLE LIQUID PGIII SULFUR ORGANIC LIQUID TANK TRUCK	42,640	29374

TOTAL GROSS WEIGHT				42,640	
			***** ORDER COMPLETE *****		
				X.05932 = \$	2529.40

ACCEPTED SUBJECT TO SUBSEQUENT VERIFICATION OF QUANTITY AND QUALITY

PLACARDS TENDERED YES _____ NO _____ DRIVER'S INITIALS _____	BY SIGNING BILL OF LADING, CARRIER CERTIFIES THAT EMERGENCY RESPONSE HANDBOOK IS IN VEHICLE
--	---

CAUTION-HIGHLY ODOROUS

NOTE: ATOFINA Chemicals, Inc. has changed its name to Arkema Inc. effective Oct. 4, 2004.

FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT - CALL CHEMTREC - TOLL FREE 800-424-9300 DAY OR NIGHT OUTSIDE CONTINENTAL U.S.A. - CALL COLLECT 703-527-3887

DISCHARGES OF HAZARDOUS SUBSTANCES, IDENTIFIED BY "RQ", OR OF MATERIALS IDENTIFIED AS "MARINE POLLUTANTS" MUST BE REPORTED TO THE U.S. COAST GUARD NATIONAL RESPONSE CENTER AT 800-424-8802

For Prepaid Freight Bills send Original Freight Bills along with copy of Bill of Lading(s) to: ARKEMA INC. P.O. BOX 30525 PHILADELPHIA, PA 19103	"This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation." The released value of the within described property is hereby specifically stated by the shipper to be not exceeding the restricted or limited valuation and subject to the terms and conditions as stated in the tariff or classification which results in the lowest transportation charges on the date of shipment.	SHIPPER ARKEMA INC. <i>[Signature]</i> DATE 2-28-08	AGENT, Per <i>[Signature]</i> DATE 2/29/08
--	---	---	---

Austin Trust Company

3/29/2008

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/14/2008	Bill	031308	16,657.15	16,657.15		16,657.15
				Check Amount		16,657.15



CES Environmental S	TCEQ Trust Fund Agreement	16,657.15
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Schedule B

CES Environmental Services, Inc

Date: 03-13-2008

Trust Agreement dated April 26, 2005 by and between CES Environmental Services, Inc. (Grantor) and Austin Trust Company (Trustee), Account No. 75 00 1361 3 06

Trust Account Balance and breakout as follows:

1.	RCRA Permit* (ISWR No. 30900) (ISW Permit No. 39048)	\$125,942
2.	Used Oil Filter Handler** (Registration No.A85775)	\$ 3,280
	Total Trust Funds	\$49,336.69 (As of 3/13/08)
3.	Trust Funds for No. 1 above	\$46,056.69

Payment made each April 26, 2008 (CE – CV)/Y **\$16,657.15**

CE = \$129,342.43

CV = \$ 46,056.69

Y = 5

*This trust is presently used as a pay in trust.

**This trust is fully funded.

Description of trust property: Goldman Sachs Treasury Instruments Fund

CES Environmental Services, Inc
(Grantor)

Austin Trust Company
(Trustee)

By: _____

By: _____

Arkema, Inc.			2/29/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/9/2008	Bill	91197267	2,493.81	2,493.81		2,493.81
1/11/2008	Bill	91197880	2,231.62	2,231.62		2,231.62
1/16/2008	Bill	91198975	2,194.84	2,194.84		2,194.84
					Check Amount	6,920.27

CES Environmental S Acct# 50573

6,920.27



Thio Chemicals Division
 2000 Market Street, Philadelphia, PA 19103-3222
 Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO **50573** INVOICE DATE **01/08/2008**

PLEASE REMIT IN USD CURRENCY TO
 Arkema Inc.
 P.O. Box 932423
 Atlanta, GA 31193-2423

PLEASE INCLUDE INVOICE NUMBER ON YOUR REMITTANCE → **91197267**
Original

Ship-To-Party

CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON TX 77021

Bill-to-Party

CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON TX 77021

Terms of Sale: **Collect**
 Terms of Delivery: **FOB ORIGIN**

Returnable containers are the property of the Seller and are loaned to the Buyer. Payment of a deposit, if any, does not convey title in such containers. Each container is to be returned promptly when empty. Upon receipt of the container in good order and condition, the deposit, if any, will be returned to the Buyer.

PAYMENT TERMS: Net 45 Days

Total due by **02/22/2008**: **PAY 2,493.81 USD**

No. of Items	Ref. Doc. Number	Ship Date	Customer PO Number	Total Billing	Unit Price	Price Unit	Amount	
	81284527	01/08/2008	PO #: CONTRACT					
	HOUSTON PLANT							
	Customer Arranged Transportation							
	Tracking #: CES229							
	SULFUR ORGANIC LIQUID							
	TANK TRUCK							
			Price	42,040.000	0.05932	LB	2,493.81	
Total due by 02/22/2008. PAY THIS AMOUNT							→	2,493.81 USD

This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Please look on both sides of each sheet for additional information.



Thio Chemicals Division
 2000 Market Street, Philadelphia, PA 19103-3222
 Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO
 50573

INVOICE DATE
 01/09/2008

PLEASE REMIT IN USD CURRENCY TO
 Arkema Inc.
 P.O. Box 932423
 Atlanta, GA 31193-2423

PLEASE INCLUDE INVOICE NUMBER ON YOUR REMITTANCE → 91197880
Original

Ship-To-Party
 CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON TX 77021

Bill-to-Party
 CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON TX 77021

Terms of Sale: **Collect**
 Terms of Delivery: **FOB ORIGIN**

Reusable containers are the property of the Seller and are loaned to the Buyer. Payment of a deposit, if any, does not convey title in such containers. Each container is to be returned promptly when empty. Upon receipt of the container in good order and conditions, the deposit, if any, will be returned to the Buyer.

PAYMENT TERMS: Net 45 Days

Total due by 02/23/2008: **PAY 2,231.62 USD**

Qt.	Ref. Doc. Number	Ship Date	Customer PO Number	Total Price	Unit	Price	Unit	Amount
Item	Ship Point			Price	Unit	Unit		Amount
Qty	Material		Price/Freight Details	Unit	Unit	Unit		Amount
	81284814	01/09/2008	PO #: CONTRACT					
	HOUSTON PLANT							
	Customer Arranged Transportation		Tracking #: CES209					
	SULFUR ORGANIC LIQUID							
	TANK TRUCK							
			Price	37,620.000	0.05932	LB		2,231.62
Total due by 02/23/2008. PAY THIS AMOUNT								2,231.62 USD

This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Please look on both sides of each sheet for additional information.



Thio Chemicals Division
 2000 Market Street, Philadelphia, PA 19103-3222
 Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO
50573

INVOICE DATE
01/15/2008

PLEASE REMIT IN USD CURRENCY TO
 Arkema Inc.
 P.O. Box 932423
 Atlanta, GA 31193-2423

PLEASE INCLUDE INVOICE NUMBER ON YOUR REMITTANCE → **91198975**
Original

Ship-To-Party
 CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON TX 77021

Bill-to-Party
 CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON TX 77021

Terms of Sale: **Collect**
 Terms of Delivery: **FOB ORIGIN**

Returnable containers are the property of the Seller and are loaned to the Buyer. Payment of a deposit, if any, does not convey title in such containers. Each container is to be returned promptly when empty. Upon receipt of the container in good order and condition, the deposit, if any, will be returned to the Buyer.

PAYMENT TERMS: Net 45 Days

Total due by 02/29/2008: **PAY 2,194.84 USD**

No. of Items	Ref. Doc. Number	Ship Date	Customer PO Number	Total Billing	Unit Price	Price Unit	Amount	
Ord.	Material		Price/Freight details	Unit Price	Unit			
	81286406	01/15/2008	PO #: CONTRACT					
	HOUSTON PLANT							
	Customer Arranged Transportation			Tracking #: CES229				
	SULFUR ORGANIC LIQUID							
	TANK TRUCK							
			Price	37,000.000	0.05932	LB	2,194.84	
Total due by 02/29/2008. PAY THIS AMOUNT							→	2,194.84 USD

This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Please look on both sides of each sheet for additional information.

Arkema, Inc.				1/16/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/26/2007	Bill	91186000	2,264.84	2,264.84		2,264.84
11/26/2007	Bill	91186001	2,527.03	2,527.03		2,527.03
12/7/2007	Bill	91188279	2,196.03	2,196.03		2,196.03
12/7/2007	Bill	91188280	2,517.54	2,517.54		2,517.54
				Check Amount		9,505.44

CES Environmental S Acct# 50573

9,505.44

552394 (6/07)

11/26/2007



Thio Chemicals Division
 2000 Market Street, Philadelphia, PA 19103-3222
 Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO
50573

INVOICE DATE
 11/21/2007

PLEASE REMIT IN USD CURRENCY TO
 Arkema Inc.
 P.O. Box 932423
 Atlanta, GA 31193-2423

PLEASE INCLUDE INVOICE NUMBER ON YOUR REMITTANCE → **91186001**
Original

Ship-To-Party
 CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON TX 77021

Bill-to-Party
 CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON TX 77021

Terms of Sale: **Collect**
 Terms of Delivery: **FOB ORIGIN**

Returnable containers are the property of the Seller and are loaned to the Buyer. Payment of a deposit, if any, does not convey title to such containers. Each container is to be returned promptly when empty. Upon receipt of the container in good order and conditions, the deposit, if any, will be returned to the Buyer.

PAYMENT TERMS: Net 45 Days
 Total due by 01/05/2008: **PAY 2,527.03 USD**

No.	Item	Ref. Doc. Number	Ship Date	Customer PO Number	Total Pricing	Unit Price	Price Unit	Amount
		81273382	11/21/2007	PO #: CONTRACT				
		HOUSTON PLANT						
		Customer Arranged Transportation						
		Tracking #: CES227						
		SULFUR ORGANIC LIQUID						
		TANK TRUCK						
				Price	42,600.000	0.05932	LB	2,527.03
Total due by 01/05/2008. PAY THIS AMOUNT								2,527.03 USD

This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Please look on both sides of each sheet for additional information.



Thio Chemicals Division
 2000 Market Street, Philadelphia, PA 19103-3222
 Phone: 1 800 628-4453 Fax: 215-419-7210

NOV 26 2007

Invoice

CUST ACT. NO
50573

INVOICE DATE
11/21/2007

PLEASE REMIT IN USD CURRENCY TO
 Arkema Inc.
 P.O. Box 932423
 Atlanta, GA 31193-2423

PLEASE INCLUDE INVOICE NUMBER ON YOUR REMITTANCE → **91186000**
Original

Ship-To-Party

CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON TX 77021

Bill-to-Party

CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON TX 77021

Terms of Sale: **Collect**
 Terms of Delivery: **FOB ORIGIN**

Returnable containers are the property of the Seller and are loaned to the Buyer. Payment of a deposit, if any, does not convey title in such containers. Each container is to be returned promptly when empty. Upon receipt of the container in good order and conditions, the deposit, if any, will be returned to the Buyer.

PAYMENT TERMS: Net 45 Days

Total due by 01/05/2008: **PAY 2,264.84 USD**

Item	Ref. Doc. Number	Ship Date	Customer PO Number	Total Price	Unit	Amount
81273378		11/21/2007	PO #: CONTRACT			
HOUSTON PLANT						
Customer Arranged Transportation						
Tracking #: CES209						
SULFUR ORGANIC LIQUID						
TANK TRUCK						
			Price	38,180.000	0.05932 LB	2,264.84
Total due by 01/05/2008. PAY THIS AMOUNT						2,264.84 USD

This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Please look on both sides of each sheet for additional information.



Thio Chemicals Division
 2000 Market Street, Philadelphia, PA 19103-3222
 Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO INVOICE DATE
 50573 12/01/2007

PLEASE REMIT IN USD CURRENCY TO
 Arkema Inc.
 P.O. Box 932423
 Atlanta, GA 31193-2423

PLEASE INCLUDE INVOICE NUMBER ON YOUR REMITTANCE → 91188279
Original

Ship-To-Party
 CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON TX 77021

Bill-to-Party
 CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON TX 77021

Terms of Sale: **Collect**
 Terms of Delivery: **FOB ORIGIN**

Returnable containers are the property of the Seller and are loaned to the Buyer. Payment of a deposit, if any, does not convey title in such containers. Each container is to be returned promptly when empty. Upon receipt of the container in good order and conditions, the deposit, if any, will be returned to the Buyer.

PAYMENT TERMS: Net 45 Days
 Total due by 01/15/2008: PAY 2,196.03 USD

No. of Items	Ref. Doc. Number	Ship Date	Customer PO Number	Total Pricing	Unit Price	Price Unit	Amount
	81273381	11/28/2007	PO #: CONTRACT				
	HOUSTON PLANT						
	Customer Arranged Transportation						
	Tracking #: CES229						
	SULFUR ORGANIC LIQUID						
	TANK TRUCK						
			Price	37,020.000	0.05932	LB	2,196.03
Total due by 01/15/2008. PAY THIS AMOUNT							2,196.03 USD

This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Please look on both sides of each sheet for additional information.



Thio Chemicals Division
 2000 Market Street, Philadelphia, PA 19103-3222
 Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO
 50573

INVOICE DATE
 12/01/2007

PLEASE REMIT IN USD CURRENCY TO
 Arkema Inc.
 P.O. Box 932423
 Atlanta, GA 31193-2423

PLEASE INCLUDE
 INVOICE
 NUMBER ON → 91188280
 YOUR
 REMITTANCE **Original**

Ship-To-Party
 CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON TX 77021

Bill-to-Party
 CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON TX 77021

Terms of Sale: **Collect**
 Terms of Delivery: **FOB ORIGIN**

Returnable containers are the property of the Seller and are loaned to the Buyer. Payment of a deposit, if any, does not convey title to such containers. Each container is to be returned promptly when empty. Upon receipt of the container in good order and condition, the deposit, if any, will be returned to the Buyer.

PAYMENT TERMS: Net 45 Days

Total due by 01/15/2008: **PAY 2,517.54 USD**

No. of Items	Ref. Doc. Number	Ship Date	Customer PO Number	Total Pricing	Unit Price	Price Unit	Amount	
	81275550	11/30/2007	PO #: CONTRACT					
	HOUSTON PLANT							
	Customer Arranged Transportation							
	Tracking #: CES227							
	SULFUR ORGANIC LIQUID							
	TANK TRUCK							
			Price	42,440.000	0.05932	LB	2,517.54	
Total due by 01/15/2008. PAY THIS AMOUNT							→	2,517.54 USD

✓

This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Please look on both sides of each sheet for additional information.

Arkema, Inc.				1/25/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/6/2007	Bill	91189523	2,243.48	2,243.48		2,243.48
12/7/2007	Bill	91189848	2,206.70	2,206.70		2,206.70
12/17/2007	Bill	91192061	2,517.54	2,517.54		2,517.54
12/19/2007	Bill	91192702	2,251.79	2,251.79		2,251.79
12/19/2007	Bill	91192981	2,165.18	2,165.18		2,165.18
12/22/2007	Bill	91193893	2,511.61	2,511.61		2,511.61
12/27/2007	Bill	91194460	2,273.14	2,273.14		2,273.14
1/8/2008	Bill	91196871	2,102.30	2,102.30		2,102.30
				Check Amount		18,271.74

CES Environmental S Acct# 50573

18,271.74

552394 (6/07)



Thio Chemicals Division
 2000 Market Street, Philadelphia, PA 19103-3222
 Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO
50573

INVOICE DATE
12/04/2007

PLEASE REMIT IN USD CURRENCY TO
 Arkema Inc.
 P.O. Box 932423
 Atlanta, GA 31193-2423

PLEASE INCLUDE INVOICE NUMBER ON YOUR REMITTANCE → **91189523**
Original

Ship-To-Party
 CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON TX 77021

Bill-to-Party
 CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON TX 77021

Terms of Sale: **Collect**
 Terms of Delivery: **FOB ORIGIN**

Returnable containers are the property of the Seller and are loaned to the Buyer. Payment of a deposit, if any, does not convey title to such containers. Each container is to be returned promptly when empty. Upon receipt of the container in good order and conditions, the deposit, if any will be returned to the Buyer.

PAYMENT TERMS: Net 45 Days

Total due by 01/18/2008: **PAY 2,243.48 USD**

Nt. of Items	Ref. Doc. Number	Ship Date	Customer PO Number	Total Pricing	Unit Price	Price Unit	Amount
Qty	Material		Pricing/Freight Details	UNIT	UNIT		
	81276426	12/04/2007	PO #: CONTRACT				
	HOUSTON PLANT						
	Customer Arranged Transportation						
	Tracking #: CES209						
	SULFUR ORGANIC LIQUID						
	TANK TRUCK						
			Price	37,820.000	0.05932	LB	2,243.48
Total due by 01/18/2008. PAY THIS AMOUNT						→	2,243.48 USD



This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Please look on both sides of each sheet for additional information.



Thio Chemicals Division
 2000 Market Street, Philadelphia, PA 19103-3222
 Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO
 50573

INVOICE DATE
 12/06/2007

PLEASE REMIT IN USD CURRENCY TO
 Arkema Inc.
 P.O. Box 932423
 Atlanta, GA 31193-2423

PLEASE INCLUDE INVOICE NUMBER ON YOUR REMITTANCE → 91189848
Original

Ship-To-Party

CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON TX 77021

Bill-to-Party

CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON TX 77021

Terms of Sale: **Collect**

Terms of Delivery: **FOB ORIGIN**

PAYMENT TERMS: Net 45 Days

Total due by 01/20/2008: **PAY 2,206.70 USD**

Returnable containers are the property of the Seller and are loaned to the Buyer. Payment of a deposit, if any, does not convey title to such containers. Each container is to be returned promptly when empty. Upon receipt of the container in good order and conditions, the deposit, if any, will be returned to the Buyer.

No. of Items	Ref. Doc. Number	Ship Date	Customer PO Number	Total Pricing/Freight Details	Unit Price	Price Unit	Amount	
	81277129	12/06/2007	PO #: CONTRACT					
	HOUSTON PLANT							
	Customer Arranged Transportation							
	Tracking #: CES229							
	SULFUR ORGANIC LIQUID							
	TANK TRUCK							
			Price	37,200.000	0.05932	LB	2,206.70	
Total due by 01/20/2008. PAY THIS AMOUNT							→	2,206.70 USD



This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Please look on both sides of each sheet for additional information.



Thio Chemicals Division
 2000 Market Street, Philadelphia, PA 19103-3222
 Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO
50573

INVOICE DATE
12/12/2007

PLEASE REMIT IN USD CURRENCY TO
 Arkema Inc.
 P.O. Box 932423
 Atlanta, GA 31193-2423

PLEASE INCLUDE INVOICE NUMBER ON YOUR REMITTANCE → 91192061
Original

Ship-To-Party

CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON TX 77021

Bill-to-Party

CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON TX 77021

Terms of Sale: **Collect**
 Terms of Delivery: **FOB ORIGIN**

Returnable containers are the property of the Seller and are loaned to the Buyer. Payment of a deposit, if any, does not convey title in such containers. Each container is to be returned promptly when empty. Upon receipt of the container in good order and conditions, the deposit, if any, will be returned to the Buyer.

PAYMENT TERMS: Net 45 Days

Total due by 01/26/2008: **PAY 2,517.54 USD**

No. of Items	Ref. Doc. Number	Ship Date	Customer PO Number	Total Pricing	Unit Price	Price Unit	Amount
	81278299	12/12/2007	PO #: CONTRACT				
	HOUSTON PLANT						
	Customer Arranged Transportation						
	Tracking #: CES 227						
	SULFUR ORGANIC LIQUID						
	TANK TRUCK						
			Price	42,440.000	0.05932	LB	2,517.54
Total due by 01/26/2008. PAY THIS AMOUNT							2,517.54 USD

This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Please look on both sides of each sheet for additional information.



Thio Chemicals Division
 2000 Market Street, Philadelphia, PA 19103-3222
 Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO
50573

INVOICE DATE
12/18/2007

PLEASE REMIT IN USD CURRENCY TO
 Arkema Inc.
 P.O. Box 932423
 Atlanta, GA 31193-2423

PLEASE INCLUDE INVOICE NUMBER ON YOUR REMITTANCE → 91192702
Original

Ship-To-Party

CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON TX 77021

Bill-to-Party

CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON TX 77021

Terms of Sale: **Collect**
 Terms of Delivery: **FOB ORIGIN**

Returnable containers are the property of the Seller and are loaned to the Buyer. Payment of a deposit, if any, does not convey title to such containers. Each container is to be returned promptly when empty. Upon receipt of the container in good order and conditions, the deposit, if any, will be returned to the Buyer.

PAYMENT TERMS: Net 45 Days

Total due by 02/01/2008: **PAY 2,251.79 USD**

No. of Items	Ref. Doc. Number	Ship Date	Customer PO Number	Total Pricing	Unit Price	Price Unit	Amount	
QTY	Material		Pricing/Freight Details	UNIT	USD			
	81279077	12/18/2007	PO #: CONTRACT					
	HOUSTON PLANT		Customer Arranged Transportation					
			Tracking #: CES209					
	SULFUR ORGANIC LIQUID							
	TANK TRUCK							
			Price	37,960.000	0.05932	LB	2,251.79	
Total due by 02/01/2008. PAY THIS AMOUNT							→	2,251.79 USD

This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Please look on both sides of each sheet for additional information.



Thio Chemicals Division
 2000 Market Street, Philadelphia, PA 19103-3222
 Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO
50573

INVOICE DATE
12/19/2007

PLEASE REMIT IN USD CURRENCY TO
 Arkema Inc.
 P.O. Box 932423
 Atlanta, GA 31193-2423

PLEASE INCLUDE INVOICE NUMBER ON YOUR REMITTANCE → 91192981
Original

Ship-To-Party
 CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON TX 77021

Bill-to-Party
 CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON TX 77021

Terms of Sale: **Collect**
 Terms of Delivery: **FOB ORIGIN**

Returnable containers are the property of the Seller and are loaned to the Buyer. Payment of a deposit, if any, does not convey title to such containers. Each container is to be returned promptly when empty. Upon receipt of the container in good order and conditions, the deposit, if any, will be returned to the Buyer.

PAYMENT TERMS: Net 45 Days
 Total due by 02/02/2008: **PAY 2,165.18 USD**

No. of Items	Ref. Doc. No.	Number	Ship Date	Customer PO Number	Total Pricing	Unit Price	Price	Unit	Amount
Qty	Doc	Material		Price/Freight Details	Value	Per	Per		
	81280233		12/19/2007	PO #: CONTRACT					
				HOUSTON PLANT					
				Customer Arranged Transportation					
				Tracking #: CES229					
				SULFUR ORGANIC LIQUID					
				TANK TRUCK					
				Price	36,500.000	0.05932		LB	2,165.18
Total due by 02/02/2008. PAY THIS AMOUNT									2,165.18 USD

This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Please look on both sides of each sheet for additional information.



Thio Chemicals Division
 2000 Market Street, Philadelphia, PA 19103-3222
 Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO **50573** INVOICE DATE **12/21/2007**

PLEASE REMIT IN USD CURRENCY TO
 Arkema Inc.
 P.O. Box 932423
 Atlanta, GA 31193-2423

PLEASE INCLUDE INVOICE NUMBER ON YOUR REMITTANCE → **91193893**
Original

Ship-To-Party
 CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON TX 77021

Bill-to-Party
 CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON TX 77021

Terms of Sale: **Collect**
 Terms of Delivery: **FOB ORIGIN**

Returnable containers are the property of the Seller and are loaned to the Buyer. Payment of a deposit, if any, does not convey title to such containers. Each container is to be returned promptly when empty. Upon receipt of the container in good order and conditions, the deposit, if any, will be returned to the Buyer.

PAYMENT TERMS: Net 45 Days
 Total due by **02/04/2008**: **PAY 2,511.61 USD**

No. of Items	Ref. Doc. Number	Ship Date	Customer PO Number	Total Pricing	Unit Price	Price Unit	Amount	
	81281259	12/21/2007	PO #: CONTRACT					
	HOUSTON PLANT							
	Customer Arranged Transportation							
	Tracking #: C-227							
	SULFUR ORGANIC LIQUID							
	TANK TRUCK							
			Price	42,340.000	0.05932	LB	2,511.61	
Total due by 02/04/2008. PAY THIS AMOUNT							→	2,511.61 USD

POSTED
 12-22-07

This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Please look on both sides of each sheet for additional information.



Thio Chemicals Division
 2000 Market Street, Philadelphia, PA 19103-3222
 Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO
50573

INVOICE DATE
12/26/2007

PLEASE REMIT IN USD CURRENCY TO
 Arkema Inc.
 P.O. Box 932423
 Atlanta, GA 31193-2423

PLEASE INCLUDE INVOICE NUMBER ON YOUR REMITTANCE → 91194460
Original

Ship-To-Party

CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON TX 77021

Bill-to-Party

CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON TX 77021

Terms of Sale: **Collect**
 Terms of Delivery: **FOB ORIGIN**

Returnable containers are the property of the Seller and are loaned to the Buyer. Payment of a deposit, if any, does not convey title to such containers. Each container is to be returned promptly when empty. Upon receipt of the container in good order and condition, the deposit, if any, will be returned to the Buyer.

PAYMENT TERMS: Net 45 Days

Total due by 02/09/2008: **PAY 2,273.14 USD**

No. of Items	Ref. Doc. Number	Ship Date	Customer PO Number	Total Pricing	Unit Price	Price Unit	Amount	
	81281901	12/26/2007	PO #: CONTRACT					
	HOUSTON PLANT							
	Customer Arranged Transportation							
	Tracking #: CES209							
	SULFUR ORGANIC LIQUID							
	TANK TRUCK							
			Price	38,320.000	0.05932	LB	2,273.14	
Total due by 02/09/2008. PAY THIS AMOUNT							→	2,273.14 USD

POSTED
 12-27-07

This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Please look on both sides of each sheet for additional information.



Thio Chemicals Division
 2000 Market Street, Philadelphia, PA 19103-3222
 Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO
50573

INVOICE DATE
01/04/2008

PLEASE REMIT IN USD CURRENCY TO
 Arkema Inc.
 P.O. Box 932423
 Atlanta, GA 31193-2423

PLEASE INCLUDE INVOICE NUMBER ON YOUR REMITTANCE → **91196871**
Original

Ship-To-Party

CES ENVIRONMENTAL SERVICES INC
 4804 GRIGGS RD
 HOUSTON TX 77021

Bill-to-Party

CES ENVIRONMENTAL SERVICES INC
 4804 GRIGGS RD
 HOUSTON TX 77021

Terms of Sale: **Collect**
 Terms of Delivery: **FOB ORIGIN**

Returnable containers are the property of the Seller and are loaned to the Buyer. Payment of a deposit, if any, does not convey title in such containers. Each container is to be returned promptly when empty. Upon receipt of the container in good order and conditions, the deposit, if any, will be returned to the Buyer.

PAYMENT TERMS: Net 45 Days

Total due by 02/18/2008: **PAY 2,102.30 USD**

No. of Items	Ref. Doc. Number	Ship Date	Customer PO Number	Total Pricing	Unit Price	Price Unit	Amount	
QTY	MATERIAL		Pricing/Freight Details	UNIT	UNIT			
	81282279	01/04/2008	PO #: CONTRACT					
	HOUSTON PLANT							
	Customer Arranged Transportation							
	Tracking #: CES229							
	SULFUR ORGANIC LIQUID							
	TANK TRUCK							
			Price	35,440.000	0.05932	LB	2,102.30	
Total due by 02/18/2008. PAY THIS AMOUNT							→	2,102.30 USD

This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Please look on both sides of each sheet for additional information.

Arkema, Inc.				8/28/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/26/2008	Bill	91248087	2,500.93	2,500.93		2,500.93
8/26/2008	Bill	91248088	2,147.38	2,147.38		2,147.38
8/26/2008	Bill	91248089	2,217.38	2,217.38		2,217.38
8/26/2008	Bill	91248090	2,492.63	2,492.63		2,492.63
8/26/2008	Bill	91248319	2,066.71	2,066.71		2,066.71
8/26/2008	Bill	91248759	2,190.09	2,190.09		2,190.09
8/26/2008	Bill	91249381	2,453.48	2,453.48		2,453.48
8/26/2008	Bill	91249855	2,149.76	2,149.76		2,149.76
					Check Amount	18,218.36

CES Environmental S Acct# 50573

18,218.36



560632 (1/08)





Thio Chemicals Division
2000 Market Street, Philadelphia, PA 19103-3222
Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO
50573

INVOICE DATE
07/01/2008

PLEASE REMIT IN USD CURRENCY TO
Arkema Inc.
P.O. Box 841334
Dallas, TX 75284-1334

PLEASE
INCLUDE
INVOICE
NUMBER ON
YOUR
REMITTANCE **→ 91248087**
Original

Ship-To-Party
CES ENVIRONMENTAL SERVICES INC
4304 GRIGGS RD
HOUSTON TX 77021

Bill-to-Party
CES ENVIRONMENTAL SERVICES INC
4304 GRIGGS RD
HOUSTON TX 77021

Terms of Sale: **Collect**
Terms of Delivery: **FOB ORIGIN**

Remittance instructions are the property of the bank and should be read in their entirety. If you have the wrong remittance information, you may be responsible for any charges. Please contact your bank for more information. If you have any questions, please contact your bank. If any bill is returned to the payer, it may be returned to the payer.

PAYMENT TERMS: Net 45 Days

Total due by 08/15/2008: **PAY 2,500.93 USD**

07/01/2008		PO #: CONTRACT			
Sales Order # : 0001023068	Delivery # : 81331207	BOL # : 3100003443			
HOUSTON PLANT					
Customer Arranged Transportation	Tracking # : CES227				
SULFUR ORGANIC LIQUID					
TANK TRUCK					
	Price	42,160.000	0.05932	LB	2,500.93
Total due by 08/15/2008. PAY THIS AMOUNT					→ 2,500.93 USD

This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.



Thio Chemicals Division
2000 Market Street, Philadelphia, PA 19103-3222
Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO
50573

INVOICE DATE
07/03/2008

PLEASE REMIT IN USD CURRENCY TO
Arkema Inc.
P.O. Box 841334
Dallas, TX 75284-1334

PLEASE
INCLUDE
INVOICE
NUMBER ON
YOUR
REMITTANCE → 91248088
Original

Ship-To-Party
CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON TX 77021

Bill-to-Party
CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON TX 77021

Terms of Sale: **Collect**
Terms of Delivery: **FOB ORIGIN**

Material is shipped as the property of the Buyer and is loaned to the Buyer. Payment of invoice is not a condition of title. All items are shipped FOB ORIGIN. Buyer is responsible for any loss or damage to goods in transit. Buyer is responsible for any loss or damage to goods in transit. Buyer is responsible for any loss or damage to goods in transit. Buyer is responsible for any loss or damage to goods in transit.

PAYMENT TERMS: Net 45 Days

Total due by 08/17/2008: **PAY 2,147.38 USD**

07/03/2008		PO #: CONTRACT			
Sales Order # : 0001023069	Delivery # : 81332069	BOL # : 3100004637			
HOUSTON PLANT		Tracking #: CES229			
Customer Arranged Transportation					
SULFUR ORGANIC LIQUID					
TANK TRUCK					
	Price	36,200.000	0.05932	LB	2,147.38
Total due by 08/17/2008. PAY THIS AMOUNT					2,147.38 USD

This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.



Thio Chemicals Division
2000 Market Street, Philadelphia, PA 19103-3222
Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO
50573

INVOICE DATE
07/08/2008

PLEASE REMIT IN USD CURRENCY TO
Arkema Inc.
P.O. Box 841334
Dallas, TX 75284-1334

PLEASE
INCLUDE
INVOICE
NUMBER ON → 91248089
YOUR
REMITTANCE **Original**

Ship-To-Party
CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON TX 77021

Bill-to-Party
CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON TX 77021

Terms of Sale: **Collect**
Terms of Delivery: **FOB ORIGIN**

Remittance constitutes sole property of the Seller and shall be subject to the Buyer's payment of it. Payment of any, and the carrier bills, by such companies, each company, shall be returned promptly when empty. Upon receipt of the container in good order and condition, the deposit, if any, will be returned to the Buyer.

PAYMENT TERMS: Net 45 Days

Total due by 08/22/2008: **PAY 2,217.38 USD**

07/08/2008		PO #: CONTRACT			
Sales Order # : 0001023073	Delivery # : 81332832	BOL # : 3100005535			
HOUSTON PLANT		Tracking # : CES209			
Customer Arranged Transportation					
SULFUR ORGANIC LIQUID					
TANK TRUCK					
	Price	37,380.000	0.05932	LB	2,217.38
Total due by 08/22/2008. PAY THIS AMOUNT					2,217.38 USD

This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.



Thio Chemicals Division
2000 Market Street, Philadelphia, PA 19103-3222
Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO
50573

INVOICE DATE
07/10/2008

PLEASE REMIT IN USD CURRENCY TO
Arkema Inc.
P.O. Box 841334
Dallas, TX 75284-1334

PLEASE
INCLUDE
INVOICE
NUMBER ON
YOUR
REMITTANCE → 91248090
Original

Ship-To-Party
CES ENVIRONMENTAL SERVICES INC
4904 CRIGGS RD
HOUSTON TX 77021

Bill-to-Party
CES ENVIRONMENTAL SERVICES INC
4904 CRIGGS RD
HOUSTON TX 77021

Terms of Sale: **Collect**
Terms of Delivery: **FOB ORIGIN**

PAYMENT TERMS: Net 45 Days

Total due by 08/24/2008: **PAY 2,492.63 USD**

Arkema Inc. retains title to the property of the Seller until the Buyer has paid in full the amount of the invoice. If the Buyer fails to pay the invoice within the time specified, the Seller shall retain the right to resell the property without notice. The Buyer shall be responsible for all costs of such resale. If any loss shall be incurred by the Seller, the Buyer shall be liable therefor.

07/10/2008		PO #: CONTRACT			
Sales Order # : 0001035531	Delivery # : 81333604	BOL # : 3100006591			
HOUSTON PLANT					
Customer Arranged Transportation		Tracking #: CES227			
SULFUR ORGANIC LIQUID					
TANK TRUCK					
	Price	42,020.000	0.05932	LB	2,492.63
Total due by 08/24/2008. PAY THIS AMOUNT					2,492.63 USD

This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.



Thio Chemicals Division
2000 Market Street, Philadelphia, PA 19103-3222
Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO
50573

INVOICE DATE
07/11/2008

PLEASE REMIT IN USD CURRENCY TO
Arkema Inc.
P.O. Box 841334
Dallas, TX 75284-1334

PLEASE
INCLUDE
INVOICE
NUMBER ON
YOUR
REMITTANCE → 91248319
Original

Ship-To-Party
CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON TX 77021

Bill-to-Party
CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON TX 77021

Terms of Sale: **Collect**
Terms of Delivery: **FOB ORIGIN**

Remainder containers are the property of the Seller and are loaned to the Buyer. Payment of a deposit is required for any lost or damaged containers. Each container is to be returned promptly when empty. Upon receipt of the container in good order and condition, the deposit is to be returned to the Buyer.

PAYMENT TERMS: Net 45 Days

Total due by 08/25/2008: PAY 2,066.71 USD

07/11/2008		PO #: CONTRACT			
Sales Order # : 0001035534	Delivery # : 81333804	BOL # : 3100006909			
HOUSTON PLANT					
Customer Arranged Transportation	Tracking # : CES229				
SULFUR ORGANIC LIQUID					
TANK TRUCK					
	Price	34,840.000	0.05932	LB	2,066.71
Total due by 08/25/2008. PAY THIS AMOUNT					2,066.71 USD

This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.



Thio Chemicals Division
2000 Market Street, Philadelphia, PA 19103-3222
Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO
50573

INVOICE DATE
07/11/2008

8/26

PLEASE REMIT IN USD CURRENCY TO
Arkema Inc.
P.O. Box 841334
Dallas, TX 75284-1334

PLEASE
INCLUDE
INVOICE
NUMBER ON
YOUR
REMITTANCE → 91248759
Original

Ship-To-Party
CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON TX 77021

Bill-to-Party
CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON TX 77021

Terms of Sale: **Collect**
Terms of Delivery: **FOB ORIGIN**

PAYMENT TERMS: Net 45 Days

Total due by 08/25/2008: PAY 2,190.09 USD

Terms and conditions are the property of Arkema Inc. and are subject to the terms and conditions of the contract. Any dispute shall be resolved by arbitration in Dallas, Texas. All rights reserved. © 2008 Arkema Inc.

07/11/2008		PO #: CONTRACT	
Sales Order # : 0001023075	Delivery # : 81334149	BOL # : 3100007334	
HOUSTON PLANT			
Customer Arranged Transportation	Tracking # : CES209		
SULFUR ORGANIC LIQUID			
TANK TRUCK			
	Price	36,920.000	0.05932 LB 2,190.09
Total due by 08/25/2008. PAY THIS AMOUNT			→ 2,190.09 USD

POSTED
8/26/08

This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Please look on both sides of each sheet for additional information.



Thio Chemicals Division
2000 Market Street, Philadelphia, PA 19103-3222
Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO
50573

INVOICE DATE
07/15/2008

PLEASE REMIT IN USD CURRENCY TO
Arkema Inc.
P.O. Box 841334
Dallas, TX 75284-1334

PLEASE
INCLUDE
INVOICE
NUMBER ON
YOUR
REMITTANCE **91249381**
Original

Ship-To-Party
CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON TX 77021

Bill-to-Party
CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON TX 77021

Terms of Sale: **Collect**
Terms of Delivery: **FOB ORIGIN**

Arkema Inc. and its subsidiaries are not responsible for any loss of or damage to goods in transit. The carrier is responsible for the safe delivery of the goods. The customer is responsible for the safe receipt of the goods. The customer is responsible for the safe receipt of the goods. The customer is responsible for the safe receipt of the goods.

PAYMENT TERMS: Net 45 Days

Total due by 08/29/2008: **PAY 2,453.48 USD**

07/15/2008		PO #: CONTRACT			
Sales Order # : 0001035535	Delivery # : 81334659	BOL # : 3100007972			
HOUSTON PLANT		Tracking # : CES227			
Customer Arranged Transportation					
SULFUR ORGANIC LIQUID					
TANK TRUCK					
	Price	41,360.000	0.05932	LB	2,453.48
Total due by 08/29/2008. PAY THIS AMOUNT					2,453.48 USD



This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.



Thio Chemicals Division
2000 Market Street, Philadelphia, PA 19103-3222
Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO
50573

INVOICE DATE
07/16/2008

PLEASE REMIT IN USD CURRENCY TO
Arkema Inc.
P.O. Box 841334
Dallas, TX 75284-1334

PLEASE
INCLUDE
INVOICE
NUMBER ON
YOUR
REMITTANCE → 91249855
Original

Ship-To-Party
CES ENVIRONMENTAL SERVICES INC
4904 CRIGGS RD
HOUSTON TX 77021

Bill-to-Party
CES ENVIRONMENTAL SERVICES INC
4904 CRIGGS RD
HOUSTON TX 77021

Terms of Sale: **Collect**
Terms of Delivery: **FOB ORIGIN**

Remittance conditions and the property of the Seller and the Buyer to the Buyer. Payment of this invoice is not a condition of any other contract. Each commodity is to be returned promptly upon receipt. Upon receipt of the commodity in good order and condition, the deposit, if any, will be returned to the Buyer.

PAYMENT TERMS: Net 45 Days

Total due by 08/30/2008: PAY 2,149.76 USD

07/16/2008		PO #: CONTRACT			
Sales Order # : 0001037130	Delivery # : 81335125	BOL # : 3100008606			
HOUSTON PLANT					
Customer Arranged Transportation	Tracking #: CES229				
SULFUR ORGANIC LIQUID					
TANK TRUCK					
	Price	36,240,000	0.05932	LB	2,149.76
Total due by 08/30/2008. PAY THIS AMOUNT					2,149.76 USD



This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Arkema, Inc.

Date	Type	Reference	Original Amt.	Balance Due	9/24/2008 Discount	Payment
8/12/2008	Bill	91256492	7,301.14	7,301.14		7,301.14
8/12/2008	Bill	91256493	7,976.33	7,976.33		7,976.33
8/14/2008	Bill	91257421	7,205.78	7,205.78		7,205.78
8/22/2008	Bill	91259294	8,292.94	8,292.94		8,292.94
					Check Amount	30,776.19

CES Environmental S Acct# 50573

30,776.19



565369 (5/08)





Thio Chemicals Division
2000 Market Street, Philadelphia, PA 19103-3222
Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO
50573

INVOICE DATE
08/06/2008

PLEASE REMIT IN USD CURRENCY TO
Arkema Inc.
P.O. Box 841334
Dallas, TX 75284-1334

PLEASE INCLUDE
INVOICE
NUMBER ON → 91256492
YOUR
REMITTANCE **Original**

Ship-To-Party
CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON TX 77021

Bill-to-Party
CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON TX 77021

Terms of Sale: **Collect**
Terms of Delivery: **FOB ORIGIN**

Remittance conditions are the purview of the Seller and shall be subject to the Buyer's payment of a deposit of any kind. Buyer's failure to make remittance shall constitute an act of repudiation which places Buyer in breach of the contract in good faith and consideration. The deposit, if any, will be returned to the Buyer.

PAYMENT TERMS: Net 45 Days

Total due by 09/20/2008: **PAY 7,301.14 USD**

08/06/2008		PO #: CONTRACT			
Sales Order # : 0001037136	Delivery # : 81340105	BOL # : 3100015303			
HOUSTON PLANT					
Customer Arranged Transportation		Tracking # : CES209			
SULFUR ORGANIC LIQUID					
TANK TRUCK					
	Price	38,280.000	0.19073	LB	7,301.14
Total due by 09/20/2008. PAY THIS AMOUNT					7,301.14 USD

This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.



Thio Chemicals Division
2000 Market Street, Philadelphia, PA 19103-3222
Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO
50573

INVOICE DATE
08/11/2008

PLEASE REMIT IN USD CURRENCY TO
Arkema Inc.
P.O. Box 841334
Dallas, TX 75284-1334

PLEASE INCLUDE INVOICE NUMBER ON YOUR REMITTANCE → 91256493
Original

Ship-To-Party
CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON TX 77021

Bill-to-Party
CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON TX 77021

Terms of Sale: **Collect**
Terms of Delivery: **FOB ORIGIN**

PAYMENT TERMS: Net 45 Days
Total due by 09/25/2008: PAY 7,976.33 USD

Arkema Inc. warrants that the quantity of the Sulfur Acid, as shown on the invoice, is correct. If any loss or shortage is found, the customer shall be notified immediately. If any loss or shortage is found, the customer shall be notified immediately. If any loss or shortage is found, the customer shall be notified immediately. If any loss or shortage is found, the customer shall be notified immediately.

08/11/2008		PO #: CONTRACT			
Sales Order # : 0001037137	Delivery # : 81341405	BOL # : 3100017274			
HOUSTON PLANT					
Customer Arranged Transportation	Tracking #: CES227				
SULFUR ORGANIC LIQUID					
TANK TRUCK					
	Price	41,820.000	0.19073	LB	7,976.33
Total due by 09/25/2008. PAY THIS AMOUNT					→ 7,976.33 USD

This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.



Thio Chemicals Division
2000 Market Street, Philadelphia, PA 19103-3222
Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO
50573

INVOICE DATE
08/13/2008

PLEASE REMIT IN USD CURRENCY TO
Arkema Inc.
P.O. Box 841334
Dallas, TX 75284-1334

PLEASE
INCLUDE
INVOICE
NUMBER ON → 91257421
YOUR
REMITTANCE **Original**

Ship-To-Party
CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON TX 77021

Bill-to-Party
CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON TX 77021

Terms of Sale: **Collect**
Terms of Delivery: **FOB ORIGIN**

Arkema's conditions are the property of Arkema and are passed to the Buyer. Payment of a deposit of any kind for any time or other conditions shall constitute an agreement by the Buyer to the receipt of the container in good order and condition, the responsibility of which will be assumed by the Buyer.

PAYMENT TERMS: Net 45 Days

Total due by 09/27/2008: **PAY 7,205.78 USD**

08/13/2008		PO #: CONTRACT			
Sales Order # : 0001035537	Delivery # : 81342168	BOL # : 3100018253			
HOUSTON PLANT					
Customer Arranged Transportation	Tracking # : CES229				
SULFUR ORGANIC LIQUID					
TANK TRUCK					
	Price	37,780.000	0.19073	LB	7,205.78
Total due by 09/27/2008. PAY THIS AMOUNT					→ 7,205.78 USD

This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.



Thio Chemicals Division
2000 Market Street, Philadelphia, PA 19103-3222
Phone: 800-628-4453 Fax: 215-449-7210

Invoice

CUST ACT. NO 50573 INVOICE DATE 08/19/2008

PLEASE REMIT IN USD CURRENCY TO
Arkema Inc.
P.O. Box 841334
Dallas, TX 75284-1334

PLEASE INCLUDE
YOUR
NUMBER ON
YOUR
REMITTANCE: **91259294**
Original

Ship-To-Party
CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON TX 77021

Bill-to-Party
CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON TX 77021

Terms of Sale: **Collect**
Terms of Delivery: **FOB ORIGIN**

PAYMENT TERMS: Net 45 Days
Total due by 10/03/2008: **PAY 8,292.94 USD**

Arkema Inc. is not responsible for any loss or damage to goods in transit. Payment of this invoice is not a warranty of the quality of the goods. It is the responsibility of the customer to inspect the goods upon receipt and to report any damage to the carrier immediately.

08/19/2008		PO #: CONTRACT			
Sales Order # : 0001041855	Delivery # : 81343507	BOL # : 3100020068			
HOUSTON PLANT					
Customer Arranged Transportation		Tracking #: C-227			
SULFUR ORGANIC LIQUID					
TANK TRUCK					
	Price	43,480.000	0.19073	LB	8,292.94
Total due by 10/03/2008. PAY THIS AMOUNT					8,292.94 USD

This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Mr. Arthur Nickerson

7/23/2008

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/23/2008	Bill	H1228885	602.92	602.92		602.92
				Check Amount		602.92

CES Environmental S Bumper for Chlad #357

602.92

5/20/08 (1/08)

RUSH TRUCK CENTER, HOUSTON

INVOICE DATE		07/14/2008 03:44PM	CDT
INVOICE NO.	PAGE	H1228885	1
CUSTOMER NO.	BRANCH	21055	* H*

10200 NORTH LOOP EAST
HOUSTON TX 77029
713-495-6300

DATE 07/14/2008 476888
TIME 14:43:08
1217

RTC HOUSTON
MERCHANT STREET ADDRESS
10200 N LOOP EAST TX 77029
713-691-4511

*** www.rushtruckcenters.com ***

TAL SERVI

CES ENVIRONMENTAL SERVI

SHIP

TO: 4904 GRIGGS RD
HOUSTON TX 77021

21

CREDIT SALE

DISCLAIMER OF WARRANTIES

FACTURER. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS
NY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL
AS OWING BY THE CUSTOMER ARE DUE AND PAYABLE AT THE COMPANY'S OFFICES AT THE STREET ADDRESS SET FORTH ABOVE. I REPRESENT THAT I AM THE CUSTOMER OR AM ACTING
CUSTOMER PROMISES TO PAY THE AMOUNT SHOWN HEREON, TOGETHER WITH OTHER CHARGES DUE, IF ANY, IN ACCORDANCE WITH CUSTOMER'S CHARGE AGREEMENT WITH YOU.

TRANS # 047
AUTH # 952835
INVOICE # 1228885

VISA ACCOUNT #
3701

SALE AMOUNT

\$602.92

CUSTOMER COPY

(713) 676-1460 06 813/06 000

* CASH SALE * * *

PICKED UP BY CUSTOMER

BUMPER-SS CLAD 357, BUMPER 556.97EA 556.97

THIS IS FOR WILLCALL

THIS IS FOR WILLCALL

PAID WITH CASH

CORES MUST BE RETURNED WITHIN 15 DAYS, NO RETURN
ON ELECTRICAL OR SPECIAL ORDERS 15% RE-STOCKING

Rush

PAID
RTC - HOUSTON

* * * CASH SALE * * *

I, as Owner, or as Agent of Owner hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways or elsewhere for the purpose of leasing and/or inspection.
In consideration of repair and/or service work on the motor vehicle described herein, performed or to be performed by Rush Truck Centers of Arizona, Inc., Rush Truck Centers of California, Inc., Rush Truck Centers of Colorado, Inc., Rush Truck Centers of New Mexico, Inc., Rush Truck Centers of Oklahoma, Inc., Rush Truck Centers of Texas, L.P., Rush Truck Centers of Florida, Inc., Rush Truck Centers of Alabama, Inc., or Rush Truck Leasing, Inc., (Dealer), and as security of the payment of charges to said work, (Customer, whose signature appears hereon, either as Owner or Agent, hereby grants to DEALER a security interest in said vehicle or products purchased (herein after called COLLATERAL). CUSTOMER agrees that DEALER'S acceptance of partial or delinquent payments or failure of DEALER to exercise any right of remedy shall not be a waiver of any obligation of CUSTOMER or rights of DEALER or constitute a waiver of any other similar default subsequently occurring. CUSTOMER shall be in default under this combined Security Agreement upon the happening of any of the following events or conditions:
1. Failure of CUSTOMER to pay DEALER'S charges in full at the time possession of COLLATERAL is returned to CUSTOMER, or, in the event customer is approved for credit by DEALER, failure to pay DEALER'S charges in full within thirty (30) days from Dealer's invoice.
2. Anytime DEALER believes that the prospect for payment of the obligation secured is impaired.
In the event of default, DEALER shall have the right to repossess and sell, without Court order, COLLATERAL at public or private sale, and DEALER may be the purchaser at said sale for reasonable value, and CUSTOMER shall pay all reasonable attorney's fees and costs of repossession, storage, and sale of COLLATERAL. In the event repossession occurs, CUSTOMER agrees to surrender Title Certificate to the COLLATERAL and assign same to DEALER. CUSTOMER authorizes DEALER, in the event of default, to repossess COLLATERAL without demand, and for this purpose to enter upon any premises where the COLLATERAL is located. DEALER shall, in addition have all the rights and remedies provided by the Uniform Commercial Code.
CUSTOMER hereby acknowledges that the Vehicle/Collateral under this repair order is subject to repossession under the Texas Property Code, Section 70.00.01. The DEALER will require a CUSTOMER to pay the actual cost of repossession as a condition of returning the vehicle and/or work a repossession be necessary.
CUSTOMER hereby acknowledges that this combined Security Agreement and Charge Account Agreement was completed before signature by CUSTOMER.
Dealer takes no responsibility for damage or loss or claims of such to any property, vehicles or goods left in or on dealer's premises or in the customer's vehicle. It is the customer's complete responsibility to insure no valuables are left in or on the dealer's premises.

FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
	556.97	TAXABLE TX	45.95	602.92
PAYMENTS ARE DUE ON OR BEFORE THE 10TH OF THE MONTH. ACCOUNTS WILL BE CONSIDERED PAST DUE BY THE 25TH OF EACH MONTH. NO ORDERS WILL BE PROCESSED IF PAYMENT IS NOT RECEIVED BY THE 25TH.				TERMS * CASH SALE *

Customer or Customer's Agent X _____

EPAHO055003588

Aspen Publisher				7/22/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/3/2008	Bill	49889494	372.38	372.38		372.38
					Check Amount	372.38

CES Environmental S 2000998118

372.38

560852 (1/08)

RECEIVED
MAY 19 2008
BY: _____

PRABHAKAR
CES ENVIRONMENTAL SERVICES INC
HSE MANAGER
4904 GRIGGS RD
HOUSTON TX 77021-3208

*SEIA
03/24/500*

13-MAY-08

Page: 1

P.O. NUMBER	INVOICE NO.	INVOICE DATE	DESCRIPTION	AMOUNT
	49889494	03-APR-08	INVOICE RCRA REGS & KEYWORD INDEX 08E W/CD	372.38

*ck
w/ Prabhakar
is this
legitimate?
change?
what is it
for?*

POSTED

Thank you for your order. Please see reverse for important information

AMOUNT DUE

372.38

RETURNS AND CORRESPONDENCE TO:
Aspen Publishers, Inc.
7201 McKinney Circle
Frederick, MD 21704

Make checks payable to Aspen Publishers, Inc.
Write invoice and account number on checks.
For credit card payments use back of this form.

Past due amounts are subject to a service fee.

ASPEN FEI NO. 52-1424553

DETACH BOTTOM AREA AND RETURN WITH YOUR PAYMENT

Assurant Empl.
Benefit.

Assurant Employee Benefits			8/14/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/31/2008	Bill	August 08	3,485.35	3,485.35		3,485.35
				Check Amount		3,485.35

CES Environmental S Policy #5215901

3,485.35



560632 (1/08)





Policy/Plan number: 5215901
Create date: 07/23/2008

Due date: 08/01/2008



Billing period: 08/01/2008 - 08/31/2008

Remittance Information

Prior Balance Due	\$	2,524.15
Current Premium/Fees	\$	3,485.35
Member Adjustments	\$	-93.26
Payment Received	\$	0.00
Total Amount Due	\$	5,916.24

*Aug
payment*

Call us if you have any questions or need assistance at 1.800.733.7879, 7:00 a.m. to 5:30 p.m., Central Time.

Details may be viewed on our web site at: www.assurantemployeebenefits.com

Products and services marketed by Assurant Employee Benefits are underwritten or provided by: Union Security Insurance Company.

643 ~~Insurance~~

JUL 31 2008

Policy/Plan number: 5215901
Create date: 07/23/2008

Coverage Summary Totals for Period 08/01/2008 - 08/31/2008

Coverage Description	Coverage Amount	Lives	Payroll Deduction	Premium/Fees
Employee Life (EE LIF)	7,414,000	91	0.00	1,556.94
Employee AD&D (EE ADD)	7,414,000	91	0.00	222.42
Voluntary Employee Life (V EE LIF)	1,910,000	22	628.68	0.00
Voluntary Employee AD&D (V EE ADD)	1,570,000	17	67.86	0.00
Voluntary Spouse Life (V SP LIF)	350,000	8	31.85	0.00
Voluntary Child Life (V CH LIF)	50,000	5	9.10	0.00
Voluntary LTD (V LTD)	147,300	44	968.50	0.00
SUBTOTALS			\$ 1,705.99	\$ 1,779.36
TOTAL				\$ 3,485.35

Details may be viewed on our web site at: www.assurantemployeebenefits.com

TARGET SHEET

SITE NAME: CES ENVIRONMENTAL SERVICES

CERCLIS I.D.: TXD008950461

TITLE OF DOC.: [REDACTED] CES ORIGINALS - DISK 8 FOLDER
7

DATE OF DOC.: 07/31/2014

NO. OF PGS. THIS TARGET SHEET REPLACES: 130

SDMS #: 9542977 **RELATED #:** 9531986

CONFIDENTIAL ?	<input checked="" type="checkbox"/>	MISSING PAGES ?	<input type="checkbox"/>
ALTERN. MEDIA ?	<input type="checkbox"/>	CROSS REFERENCE ?	<input type="checkbox"/>

LAB DOCUMENT ?	<input type="checkbox"/>	LAB NAME:	<input type="text"/>
ASC./BOX #:	<input type="text"/>		
CASE #:	<input type="text"/>	SDG #:	<input type="text"/>

Pages EPAHO055003595-EPAHO055003724 were redacted from this document due to FOIA Exemption

COMMENTS : 6 - Personal Privacy.

Atlantic Industrial			7/22/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/11/2008	Bill	388434	409.83	409.83		409.83
				Check Amount		409.83

CES Environmental S Atlantic Houston - Oily water 06/11/08 409.83

500592 (1/08)

388434

INVOICE

SOLD TO CES Environmental 4904 Griggs Rd.		SHIP TO <i>Atlantic - Houston</i>	
ADDRESS Houston, TX 77021 713-676-1460		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP <i>Only water mixture</i>	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B. DATE <i>6/11/08</i>

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>Transportation</i>	<i>5.25 hr @ 69.00/hr</i>		<i>362.25</i>
		<i>38.5% FSC</i>			<i>139.47</i>
<i>2987</i>		<i>Ballons of oil @</i>	<i>- 50.45</i>		<i>- 154.15</i>
<i>2163</i>		<i>Oil + water mixture @</i>	<i>.20</i>		<i>432.60</i>
POSTED <i>6/26/08</i>					<i>- 409.83</i>

5840

222

Administrative information and header text, including "EPA" and "Environmental Services, Inc.".

Administrative information and header text, including "EPA" and "Environmental Services, Inc.".

Administrative information and header text, including "EPA" and "Environmental Services, Inc.".

Administrative information and header text, including "EPA" and "Environmental Services, Inc.".

Administrative information and header text, including "EPA" and "Environmental Services, Inc.".

5150

x Dennis Doherty Signature:  Date: 6-11-08

Francis R Villalta Signature:  Date: 6/11/08

Go de / my Signature:  Date: 06/11/08



Atlantic Industrial Services, Inc.

Atlantic Oil Collection Services, Inc. d/b/a Atlantic Industrial Services

Visit Our Website @ www.usdoil.com

222

Used Product Shipping Paper

Profile #1150

Document #234810

Truck #

Trailer #

1. Generator/Shipper Name Atlantic Industrial Services <input type="checkbox"/> Public Collection Facility		2. EPA Identification Number TXR00059303	
3. Generator/Shipper Address 11953 FM 529 City Houston County _____ State TX Zip Code 77041		4. Generator Telephone Number (800) 256 9900	
5. Purchase Order Profile # 1150		6. AIS Customer Account Number Profile # 1150	
7. Transporter Name (If AIS select appropriate box) CES Environmental Service		8. EPA Identification Number	
9. Transporter Address 4904 Griggs Rd City Houston County _____ State TX Zip Code 77021		10. Designated Facility Name (If AIS select appropriate box) CES Environmental Service	
11. EPA Identification Number		12. Designated Facility Address 4904 Griggs Rd City Houston County _____ State TX Zip Code 77021	
13. AIS Driver Field Screening Signature		Combustible Gas/Halogen Screening <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect	
		Chlor-D-Tect (If applicable) <input type="checkbox"/> Pass <input type="checkbox"/> Fail - Do not collect	

Driver gallon calculation section

Out (inches)	-Gal
In (inches)	-Gal
	= Total

- N. LITTLE ROCK, AR 72117
11610 MAYBELLINE DR.
(800) 256-9900
FED. EPA I.D. # ARR 00009936
- VAN BUREN, AR 72956
1601-A SOUTH 28TH STREET
(800) 256-9900
FED. EPA I.D. # ARR 000014019
- KANSAS CITY, KS 66118
200 FUNSTON ROAD
(800) 256-9900
FED. EPA I.D. # KSD 006227276
- SHREVEPORT, LA 71008
2740 VALLEYVIEW DR.
(800) 256-9900
FED. EPA I.D. # LAD 985210277
TECQ REGISTRATION #A8528
- JACKSON, MS 39225
990 COMMERCE
(800) 256-9900
FED. EPA I.D. # MSD 985969690
- ELSA, TX 78543
500 E. EDINBURG AVE.
(800) 256-9900
FED. EPA I.D. # TXR 000042838
TECQ # A85692
- SAN ANTONIO, TX 78210
434 A RIVERSIDE DR.
(800) 256-9900
FED. EPA I.D. # TXD 989066668
TECQ REGISTRATION # A8509
- SAN ANTONIO, TX 78223
11826 OLD CORPUS CHRISTI ROAD
(800) 256-9900
FED. EPA I.D. # TRX 000057648
TECQ REGISTRATION # A85827
- BATON ROUGE, LA 70814
10338 MAMMOTH AV.
(800) 256-9900
FED. EPA I.D. # LAD 104018544
- HOUSTON, TX 77041
11953 FM 529
(800) 256-9900
FED. EPA I.D. # TXR 000059303
TECQ REGISTRATION # A85839

14. US DOT Proper Shipping Description

HM	Shipping Name	Generation Type				Containers		Quantity	Unit	Charges
		Auto	Ind	Mix	No.	Type				
X a	Flammable Liquids, N.O.S. (contains petroleum distillates Destined for reuse as a fuel product), 3, UN1993 III									
X b	Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III									
X c	***Residue Last Contained***Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III									
X d	RQ, Environmentally Hazardous Substance, liquid, N.O.S. (Ethylene Glycol 50%), 9, UN3082, III ***For Bulk Shipment Only***									
e	Used Oil - flashpoint greater than 200 F						TT	SISO	SAHONS	
f	Non-Terme Plated Used Oil Filters									
g	Non-Hazardous Used Antifreeze/Coolant									
h	On-Specification Used Oil ***For Outbound Product Only***									
i										

Important: Payment due upon receipt of invoice. A service charge of 1% per month (18% annum) will be charged on balances over 30 days past due. All past due accounts subject to a minimum service charge of \$1.50 per month. In the event it shall become necessary to the herein above described sums, or any part thereof, the purchaser agrees to pay all costs thereof, including reasonable attorney's fees.

<input type="checkbox"/> C.O.D.	<input type="checkbox"/> Bill Customer	Total Due
<input type="checkbox"/> Cash	Bill To Address:	
<input type="checkbox"/> Check	_____	
<input type="checkbox"/> MasterCard	_____	

AMEX

15. Special Handling Instructions and Additional Information

IN CASE OF EMERGENCY CALL 800-256-9900
Emergency Response Guidebook #128

16. Generators Certification

I hereby declare that every effort will be made to collect used oil, used anti-freeze, used oil filters, used oil absorbent, and petroleum contact waters in separate collection vessels in order to maintain the status of each of the used product streams and the contents of this consignment are fully and accurately described and are in all respects in proper condition for transport by highway or railroad according to applicable Federal, State and Local government regulations.

In the event that this material is found to be hazardous waste, I accept the responsibility for its proper disposal and reporting, if required under Federal, State or Local regulations, including any contamination by commingling. Unless I am exempt by a statute or regulation, I also certify that I am in compliance with Section 3002(b) of RCRA.

17. Transporter Acknowledgement of Receipt of Materials

Printed/Typed Name: **Francis R. Villanar** Signature: **Francis R. Villanar** Date: **2/26/11/08**

18. Designated Facility Owner/Operator Acknowledgement of Receipt of Materials

Printed/Typed Name: _____ Signature: _____ Date: _____

18. Discrepancy Indication Space for Designated Facility

19. Tank # material was unloaded at designated facility

20. Estimated gallons received by designated facility

TH # 8
SISO
26/11/08

Transportation Work Ticket

Folder ID : Atlantic Industrial Services (Houston)
City Water

Date : 6/11/2008 Manifest # : 65803

Client : Atlantic Industrial Services Ticket : 65803

Phone : 2819601829 Consignee : CES Environmental Services, Inc.

Transporter : CES Environmental Services, Inc.

Signature _____ Signature _____

Leave CES Yard : 3:00 pm	Arrive At Destination : _____
Arrive At Customer : 4:30 pm	Begin Unloading : _____
Begin Loading : 5:30	Finish Unloading : 8:20
Finish Loading : 6:15	Leave Destination : _____
Leave Customer : 6:30 pm	Arrive At CES Yard : 7:20

Customer PO # : _____ Total Hours : 5.5 CES Unload:

Gross Weight : _____ Ending Odometer : 349993
Tare Weight : _____ Beginning Odometer : 349958
Net Weight : _____ Total Miles : 34

Driver : Villalta, Francis Tractor # : 273 273 Tote # : _____
Signature : *Francis R Villalta* Trailer # : 222 222 Box # : _____

Job Comments/Equipment : _____



4904 Griggs Road
 Houston, TX 77021
 Tel. (713) 676-1460
 Fax. (713) 676-1676

Inbound Load Report

Job Number : 65803
Type of Material: Black Oil

Job Date: 6/11/2008
Bill of Lading #: 65803
Customer: Atlantic Industrial Services

Gross Weight: _____
Tare Weight: _____ **OR** **Total Gallons Shipped:** 5150
Net Weight: _____

Shipping Information

Carrier: CES Environmental Services, Inc.
Truck Number: _____
Trailer Number: 222

CES Laboratory Use Only

Specific Gravity: 0.95
Pounds per Gallon: 7.92
Temperature: _____
Total Gross Gallons: _____
% Water 40
% Solids 2
Total Net Gallons: _____
(minus water and solids)

Misc Notes:

Pass chlor-d tect
 TOC 62650

Sample Analyst: _____
(signature)

Sample Analyst: Godefroy Gbery **Date:** 6/11/2008

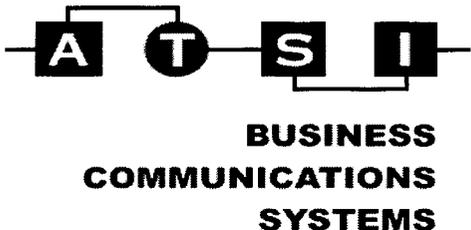
ATSI

ATSI					12/15/2008	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/1/2008	Bill	25745	2,589.38	2,589.38		2,589.38
11/10/2008	Bill	26013	180.24	180.24		180.24
				Check Amount		2,769.62

PAYMENT RECORD

CES Environmental S CES

2,769.62



ATSI
 Phone: 713-622-8666 Fax: 713-787-6070
 8100 Westglen Drive
 Houston, TX 77063-6306

Invoice

Number: **25745**
 Date: 9/25/2008

Bill-To
 Attn: Greg Bowman
 CES Environmental
 4904 Griggs Rd
 Houston, TX 77021 U.S.A.

Ship-To
 Attn: Greg Bowman Phone: (713) 419-6076
 CES Environmental
 4904 Griggs Rd
 Houston, TX 77021 U.S.A.

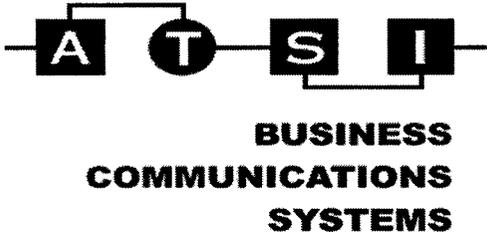
Source: SO No. 25974

Acct. No.	A/R Cust. No.	Customer PO	Reference	Sales Rep	Ship Via	Terms
8783	CES Environmental		Quote # 4311	Tim Martin		Due upon receipt

Qty.	Item ID	Description	UOM	Ea. Price	Total
4	LICCIXIPPORT	License CIX IP Port	EA	\$86.40	\$345.60 [†]
4	IPT2010SD	CIX 10KEYS SMALL LCD	EA	\$387.36	\$1,549.44 [†]
4.00	LABOR	Labor 1-Man	HR	\$115.50	\$462.00 [†]
1.00	TRIP-ZONE1	Travel Charge	EA	\$35.00	\$35.00 [†]

Item Total: \$2,392.04
 Sales Tax at 8.250%: \$197.34
Total Amount Due: \$2,589.38

POSTED
 NOV 28 2008



ATSI
 Phone: 713-622-8666 Fax: 713-787-6070
 8100 Westglen Drive
 Houston, TX 77063-6306

RECEIVED
 NOV 10 2008

Invoice

BY: Number: **26013**
 Date: 11/7/2008

Bill-To
 Attn: Greg Bowman
 CES Environmental
 4904 Griggs Rd
 Houston, TX 77021 U.S.A.

Ship-To Source: SO No. 26274
 Attn: Greg Bowman Phone: (713) 419-6076
 CES Environmental
 4904 Griggs Rd
 Houston, TX 77021 U.S.A.

Acct. No.	A/R Cust. No.	Customer PO	Reference	Sales Rep	Ship Via	Terms
8783	CES Environmen			Suzanne Stuart		Due upon receipt

11/6/08: Ext. 129, replaced voice insert. Ext. 139, plugged network cable into switch. Gate phone, repaired break in cable.

Qty.	Item ID	Description	UOM	Ea. Price	Total
1.00	LABOR	Labor 1-Man	HR	\$126.50	\$126.50 ^r
1.00	TRIP-ZONE1	Travel Charge	EA	\$40.00	\$40.00 ^r
				Item Total:	\$166.50
				Sales Tax at 8.250%:	\$13.74
				Total Amount Due:	\$180.24

SGA
 633

POSTED
 NOV 11 2008

ATSI			7/28/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/28/2008	Bill	Quote 4238	3,714.96	3,714.96		3,714.96
					Check Amount	3,714.96

PAYMENT RECORD

CES Environmental S CES

3,714.96

Ryan Thomas

From: Jeanie Barton [jeannie.barton@atsihou.com]
Sent: Monday, July 28, 2008 9:09 AM
To: Ryan Thomas
Subject: RE: Quote 4238

Categories: Important

Ryan,
I can come by late this morning and that way we can get the equipment ordered today. Is that OK?
Jeannie

From: Ryan Thomas [mailto:rthomas@cesenvironmental.com]
Sent: Monday, July 28, 2008 8:27 AM
To: Jeanie Barton
Subject: RE: Quote 4238

Down part.

This won't be a problem..would you like for us to send this in the mail or come by and pick it up? The total will be for \$3,714.96. If you choose to come by, let me know when so I can ensure the check will be ready before you get here.

Thanks, Ryan

ATS #

oil FACILITY

From: Jeanie Barton [mailto:jeannie.barton@atsihou.com]
Sent: Monday, July 28, 2008 8:12 AM
To: Ryan Thomas
Subject: RE: Quote 4238

*=> OK pick-up 7/29
per Ryan*

Ryan,
I spoke with Tim this morning and he said that he would be happy to do net 30 terms on the balance after the 60% down payment. The down payment is due with the signed quote. That would make the balance due 30 days after installation is completed.
I hope this has not created any problems.

Thank you,
Jeannie

From: Ryan Thomas [mailto:rthomas@cesenvironmental.com]
Sent: Friday, July 25, 2008 6:13 PM
To: Jeannie Barton (jeannie.barton@atsihou.com)
Subject: FW: Quote 4238

Jeannie,
Can we change the Terms and Conditions to Net 30 days?

Ryan

From: Amanda Gonzales [mailto:amanda.gonzales@atsihou.com]
Sent: Thursday, July 24, 2008 4:34 PM
To: Ryan Thomas
Subject: Quote 4238

KMCO

112089

5/20

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/4/2008	Bill	25637	2,019.95	2,019.95		2,019.95
					Check Amount	2,019.95

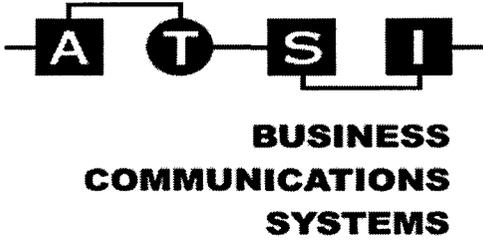
10/28/2008

PAYMENT RECORD

CES Environmental S CES

2,019.95

565369 (5/08)



RECEIVED
SEP 04 2008

ATSI
Phone: 713-622-8666 Fax: 713-787-6070
8100 Westglen Drive
Houston, TX 77063-6306

BY:

Invoice

Number: **25637**
Date: 9/2/2008

Bill-To
Attn: Greg Bowman
CES Environmental
4904 Griggs Rd
Houston, TX 77021 U.S.A.

Ship-To
Attn: Greg Bowman Phone: (713) 419-6076
CES Environmental
4904 Griggs Rd
Houston, TX 77021 U.S.A.

POSTED Source: SO No. 25459
SEP 08 2008

Acct. No.	A/R Cust. No.	Customer PO	Reference	Sales Rep	Ship Via	Terms
8783	CES Environmen		Quote # 4194	Amanda Gonzales		Due upon receipt

8/27/08: Installed (2) IPT2010-SD phones and setup on ext. 147 and 148 with DID's 713-800-7947 and 713-800-7948 with voice mail.

Qty.	Item ID	Description	UOM	Ea. Price	Total
4	IPT2010SDLIC	10-Button IP Speakerphone LCD with IP Endpoint License	EA	\$400.00	\$1,600.00
2.00	LABOR	Labor 1-Man	HR	\$115.50	\$231.00
1.00	TRIP-ZONE1	Travel Charge	EA	\$35.00	\$35.00
				Item Total:	\$1,866.00
				Sales Tax at 8.250%:	\$153.95
				Total Amount Due:	\$2,019.95

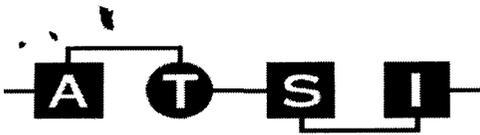
88600 Telephone
SCA

ATSI				11/8/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/13/2008	Bill	25679	2,476.64	2,476.64		2,476.64
				Check Amount		2,476.64

PAYMENT RECORD

CES Environmental S CES

2,476.64



**BUSINESS
COMMUNICATIONS
SYSTEMS**

ATSI

Phone: 713-622-8666 Fax: 713-787-6070

8100 Westglen Drive
Houston, TX 77063-6306

RECEIVED
SEP 13 2008

BY:



Invoice

Number: **25679**

Date: 09/09/2008

Bill-To

**Attn: Greg Bowman
CES Environmental
4904 Griggs Rd
Houston, TX 77021 U.S.A.**

Ship-To

**Attn: Greg Bowman Phone: (713) 419-6076
CES Environmental
4904 Griggs Rd
Houston, TX 77021 U.S.A.**

Source: SO No. 25649

Acct. No. 8783 A/R Cust. No. Customer PO

Reference

Sales Rep Jeannie Barton

Ship Via

Terms Due upon receipt

Qty.	Item ID	Description	UOM	Ea. Price	Total
1.00	SMC2891WAG	802.11 a/b/g Outdoor Wireless Bridge	EA	\$1,208.32	\$1,208.32
1.00	CRSUE672A	CTX670 RM EXP CAB and PS	EA	\$1,176.00	\$1,176.00
1.00	LIPUX1A	16 Channel IP Interface Unit	EA	\$1,278.40	\$1,278.40
2.00	IPT2010SDLIC	10-Button IP Speakerphone LCD with IP Endpoint License	EA	\$400.00	\$800.00
4.00	Combo Run	Combo Cable Run (Cat 5/Cat3)	HR	\$190.00	\$760.00
4.00	Labor	Labor 1-Man	HR	\$115.50	\$462.00
1.00	Trip-Zone1	Travel Charge	EA	\$35.00	\$35.00

Item Total: \$5,719.72
Sales Tax at 8.250%: \$471.88
Less 60% Deposit \$3714.96
Total Amount Due : \$2,476.64

*886
~~547~~ DSP
130009
remain pmt
elec. work*



**BUSINESS
COMMUNICATIONS
SYSTEMS**

ATSI

Phone: 713-622-8666 Fax: 713-787-6070
8100 Westglen Drive
Houston, TX 77063-6306

Service Order

Number: **25459**
Date: **7/2/2008**

Account No. 8783
CES Environmental
4904 Griggs Rd
Houston TX 77021 U.S.A.
Account Phone: (713) 676-1460
Contact: Ryan Thomas Contact Phone: (713) 676-1460

SO Reference: Quote # 4194
Received: 9:34AM on 7/2/2008
Opened: 9:34AM on 7/2/2008

Service Zone: Zone 1 Est. Time: 2:00

Desc.: IPT2010-SDLIC (4) Priority: Medium Status: Open Taken By: Amanda Gonzales
System: Type: Installation Payment: Cash Assigned To:
PO Number Debit/Credit Memo: Tag Number: Loan Agreement:

Parts / Labor Used (* denotes repair item, ** denotes exchange item)

Qty.	Item ID	Description
4	IPT2010SDLIC	10-Button IP Speakerphone LCD with IP Endpoint License
2.00	LABOR	Labor 1-Man
1.00	TRIP-ZONE1	Travel Charge

Work Requested: Install and program the above equipment.

Record labor below	Hours	Record parts used below	Serial Number	Quantity
713 273		IPT2010SDLIC	T341PPCC	1
193.168.20.73		IPT2010SDLIC	T375FDCC	1

Installed 2 IPT2010SDLIC phones & setup on Ye 147
& 148 with DID's 713-800-7947 & 713-800-7948 with
voice mail

Date: 7/2/08 To Travel Time: _____ Arrived at: 1:50 Departed at: 2:30 From Travel Time: _____
CUSTOMER SIGNATURE: [Signature] TECH SIGNATURE: [Signature]
CUSTOMER NAME PRINTED: _____

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/20/2008	Bill	24882	48.71	48.71		48.71
					Check Amount	48.71

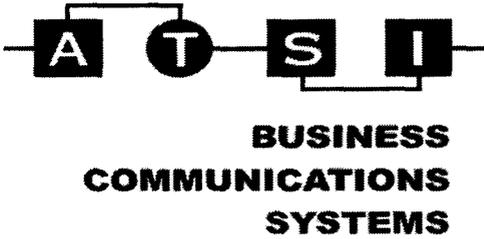
5/30/2008

PAYMENT RECORD

CES Environmental S CES

48.71

APR 29 2008



ATSI

Phone: 713-622-8666 Fax: 713-787-6070
8100 Westglen Drive
Houston, TX 77063-6306

Invoice

Number: **24882**
Date: 4/25/2008

Bill-To

Attn: Greg Bowman
CES Environmental
4904 Griggs Rd
Houston, TX 77021 U.S.A.

Ship-To

Attn: Greg Bowman Phone: (713) 419-6076
CES Environmental
4904 Griggs Rd
Houston, TX 77021 U.S.A.

Source: SO No. 24992

Acct. No.	A/R Cust. No.	Customer PO	Reference	Sales Rep	Ship Via	Terms
8783				Jeannie Barton		Due upon receipt

4/21/08: Reset all Access points and verified connectivity at all ends.

Qty.	Item ID	Description	UOM	Ea. Price	Total
1.50	LABOR	Labor 1-Man	HR	\$0.00	\$0.00
1.00	TRIP-ZONE2	Travel Charge	EA	\$45.00	\$45.00
				Item Total:	\$45.00
				Sales Tax at 8.250%:	\$3.71
				Total Amount Due:	\$48.71

886-

POSTED
5-20-08

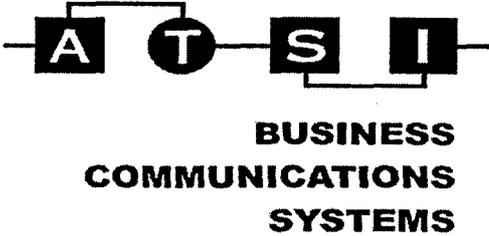
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/27/2008	Bill	24670	184.03	184.03		184.03
				Check Amount		184.03

5/5/2008

PAYMENT RECORD

CES Environmental S CES

184.03



ATSI
 Phone: 713-622-8666 Fax: 713-787-6070
 8100 Westglen Drive
 Houston, TX 77063-6306

RECEIVED
 MAR 26 2008
 BY: _____

Invoice
24670
 Number:
 Date: 3/20/2008

Bill-To
 Attn: Greg Bowman
 CES Environmental
 4904 Griggs Rd
 Houston, TX 77021 U.S.A.

Ship-To
 Attn: Greg Bowman Phone: (713) 419-6076
 CES Environmental
 4904 Griggs Rd
 Houston, TX 77021 U.S.A.

Source: SO No. 24641

<u>Acct. No.</u> 8783	<u>A/R Cust. No.</u>	<u>Customer PO</u>	<u>Reference</u>	<u>Sales Rep</u> Suzanne Stuart	<u>Ship Via</u>	<u>Terms</u> Due upon receipt
--------------------------	----------------------	--------------------	------------------	------------------------------------	-----------------	----------------------------------

2/28/08: Ran (1) cat 3 cable from Dmark to far office.

Qty.	Item ID	Description	UOM	Ea. Price	Total
1.00	Cat3 Run	Cat3 Voice Cable Run	HR	\$135.00	\$135.00
1.00	TRIP-ZONE1	Travel Charge	EA	\$35.00	\$35.00
Item Total:					\$170.00
Sales Tax at 8.250%:					\$14.03
Total Amount Due:					\$184.03

Dana's phone

POSTED
 3/27/08

ATSI

7/14/2008

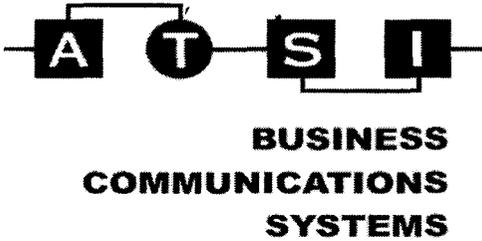
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/20/2008	Bill	25133	162.92	162.92		162.92
7/5/2008	Bill	25277	746.65	746.65		746.65
				Check Amount		909.57

PAYMENT RECORD

CES Environmental S CES

909.57

560632 (1/08)



ATSI

Phone: 713-622-8666 Fax: 713-787-6070
 8100 Westglen Drive
 Houston, TX 77063-6306

Invoice

Number: **25277**
 Date: 7/2/2008

Bill-To

Attn: Greg Bowman
 CES Environmental
 4904 Griggs Rd
 Houston, TX 77021 U.S.A.

Ship-To

Attn: Greg Bowman Phone: (713) 419-6076
 CES Environmental
 4904 Griggs Rd
 Houston, TX 77021 U.S.A.

Source: SO No. 25324

POSTED

Acct. No.	A/R Cust. No.	Customer PO	Reference	Sales Rep	Ship Via	Terms
8783	CES Environmen			Suzanne Stuart		Due upon receipt

6/13/08: Ran Cat3 cable for paging and inspection machine.

6/23/08: Located dial tone from phone system. Spliced to tank wash, and DOT machine. Broken not tested. Checked fax.

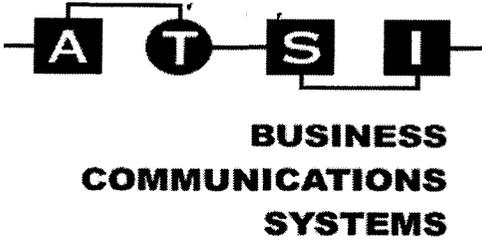
Qty.	Item ID	Description	UOM	Ea. Price	Total
1.00	Cat3 Run	Cat3 Voice Cable Run	HR	\$135.00	\$135.00
4.50	LABOR	Labor I-Man	HR	\$115.50	\$519.75
1.00	TRIP-ZONE1	Travel Charge	EA	\$35.00	\$35.00

le33

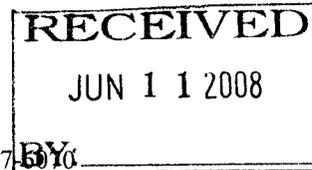
phone repair.
 Transp.

Item Total:	\$689.75
Sales Tax at 8.250%:	\$56.90
Total Amount Due:	\$746.65





ATSI
 Phone: 713-622-8666 Fax: 713-787-5700
 8100 Westglen Drive
 Houston, TX 77063-6306



Invoice

Number: **25133**
 Date: 6/9/2008

Bill-To	Ship-To	Source: SO No. 25248
Attn: Greg Bowman	Attn: Greg Bowman Phone: (713) 419-6076	
CES Environmental	CES Environmental	
4904 Griggs Rd	4904 Griggs Rd	
Houston, TX 77021 U.S.A.	Houston, TX 77021 U.S.A.	

<u>Acct. No.</u>	<u>A/R Cust. No.</u>	<u>Customer PO</u>	<u>Reference</u>	<u>Sales Rep</u>	<u>Ship Via</u>	<u>Terms</u>
8783				Jeannie Barton		Due upon receipt

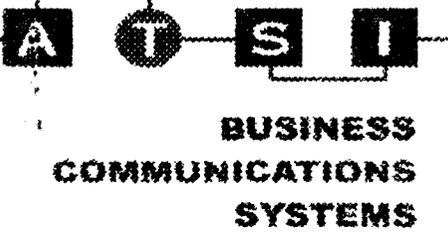
6/2/08: Re-cross connected ext. 110. Tested and worked.

Qty.	Item ID	Description	UOM	Ea. Price	Total
1.00	LABOR	Labor 1-Man	HR	\$115.50	\$115.50
1.00	TRIP-ZONE1	Travel Charge	EA	\$35.00	\$35.00
				Item Total:	\$150.50
				Sales Tax at 8.250%:	\$12.42
				Total Amount Due:	\$162.92

PAID

POSTED

SGA
 Phone Repair



ATSI

Phone: 713-622-8666 Fax: 713-787-6070
 8100 Westglen Drive
 Houston, TX 77063-6306

Service Order

Number: **25248**
 Date: 5/30/2008

Account No. 8783
 CES Environmental
 4904 Griggs Rd
 Houston TX 77021 U.S.A.
 Account Phone: (713) 676-1460 Main
 Contact: Greg Bowman Contact Phone: (713) 419-6076

Received: 3:52PM on 5/30/2008

Opened: 3:52PM on 5/30/2008

Desc.: Ext. 110 dead Priority: Medium Status: Open Taken By: Amanda Gonzales
 System: Type Service Payment: Cash Assigned To:
 PO Number: Debit/Credit Memo: Tag Number: Loan Agreement:

Work Requested: Need to check ext. 110 is is dead. Customer has tried another phone there and still nothing.

Record labor below	Hours	Record parts used below	Serial Number	Quantity

*No. lines connected ext. 110
 7/1/08 12:00pm*

**EXT 110
 REPAIR**

Date: 5/21/08 To/Travel Time: _____ Arrived at: 2:30 Departed at: _____ From/Travel Time: _____
 CUSTOMER SIGNATURE: TECH SIGNATURE:
 CUSTOMER NAME PRINTED: _____



**BUSINESS
COMMUNICATIONS
SYSTEMS**

ATSI

Phone: 713-622-8666 Fax: 713-787-6070
8100 Westglen Drive
Houston, TX 77063-6306

Service Order

Number: **24817**

Date: 3/20/2008

Account No. 8783
CES Environmental
4904 Griggs Rd
Houston TX 77021 U.S.A.
Account Phone: (713) 676-1460 Main
Contact: Greg Bowman Contact Phone: (713) 419-6076

Received: 8:58AM on 3/20/2008
Requested: on 3/20/2008
Opened: 8:58AM on 3/20/2008

Desc: Mediatrix Box Priority: Medium Status: Open Taken By: Suzanne Stuart
System: Type: Service Payment: Cash Assigned To:
PO Number: Debit/Credit Memo Tag Number: Loan Agreement:

Fax that is down: (713) 748-8578

Work Requested: Mediatrix Box the fax not connecting want to know about the D.O.T. computer

Record labor below	Hours	Record parts used below	Serial Number	Quantity

*Mediatrix - Reset by customer - NTF during heating
DOT computer - Bypassed mediatrix with dialtone
from main office*

Date: 3/20/08 To: Travel Time: _____ Arrived at: 11:00 Departed at: 12:35 From: Travel Time: _____
CUSTOMER SIGNATURE: [Signature] TECH SIGNATURE: [Signature]
CUSTOMER NAME PRINTED: _____



**BUSINESS
COMMUNICATIONS
SYSTEMS**

ATSI

Phone: 713-622-8666 Fax: 713-787-6070
8100 Westglen Drive
Houston, TX 77063-6306

Service Order

Number: **24831**

Date: 3/24/2008

Account No. 8783
CES Environmental
4904 Griggs Rd
Houston TX 77021 U.S.A.
Account Phone: (713) 676-1460 Main
Contact: Greg Bowman Contact Phone: (713) 419-6076

Received: 10:12AM on 3/24/2008

Opened: 10:12AM on 3/24/2008

Desc.: Tank Wash Wireless is down Priority: Medium Status: Open Taken By: Suzanne Stuart
System: Type: Service Payment: Cash Assigned To:
PO Number: Debit/Credit Memo: Tag Number: Loan Agreement:

Work Requested: Tank Wash Wireless is down. They lost power over the weekend

Record labor below	Hours	Record parts used below	Serial Number	Quantity
Test all wireless endpoints				
Fixed connections and UPS				
and verified tank functionality				

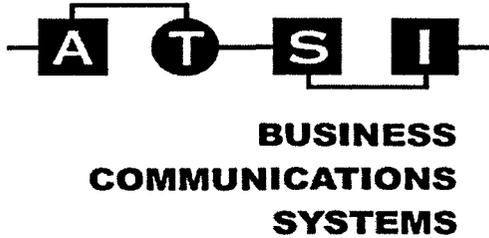
Date: 3/24/08 "To" Travel Time: Arrived at: 1:30 Departed at: 4:20 From/Travel Time:
CUSTOMER SIGNATURE: [Signature] TECH SIGNATURE: [Signature]
CUSTOMER NAME PRINTED: _____

ATSI			4/16/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/28/2008	Bill	24363	202.55	202.55		202.55
3/12/2008	Bill	24565	475.49	475.49		475.49
				Check Amount		678.04

PAYMENT
RECORD

CES Environmental S CES

678.04



ATSI
 Phone: 713-622-8666 Fax: 713-787-6070
 8100 Westglen Drive
 Houston, TX 77063-6306

Invoice
24363
 Number:
 Date: 2/11/2008

Bill-To

Attn: Greg Bowman
 CES Environmental
 4904 Griggs Rd
 Houston, TX 77021 U.S.A.

Ship-To

Attn: Greg Bowman Phone: (713) 419-6076
 CES Environmental
 4904 Griggs Rd
 Houston, TX 77021 U.S.A.

Source: SO No. 24182

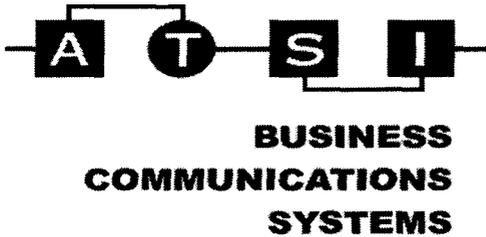
<u>Acct. No.</u> 8783	<u>A/R Cust. No.</u>	<u>Customer PO</u>	<u>Reference</u>	<u>Sales Rep</u> Suzanne Stuart	<u>Ship Via</u>	<u>Terms</u> Due upon receipt
--------------------------	----------------------	--------------------	------------------	------------------------------------	-----------------	----------------------------------

1/7/08 Shared existing analog port for COH modem.

Qty.	Item ID	Description	UOM	Ea. Price	Total
1.62	LABOR	Labor 1-Man	HR	\$115.50	\$187.11
Item Total:					\$187.11
Sales Tax at 8.250%:					\$15.44
Total Amount Due:					\$202.55

POSTED

RECEIVED
FEB 13 2008
BY: _____



ATSI
 Phone: 713-622-8666 Fax: 713-787-6070
 8100 Westglen Drive
 Houston, TX 77063-6306

Invoice

Number: **24565**

Date: 3/7/2008

Bill-To
 Attn: Greg Bowman
 CES Environmental
 4904 Griggs Rd
 Houston, TX 77021 U.S.A.

Ship-To **Source: SO No. 24618**
 Attn: Greg Bowman Phone: (713) 419-6076
 CES Environmental
 4904 Griggs Rd
 Houston, TX 77021 U.S.A.

<u>Acct. No.</u>	<u>A/R Cust. No.</u>	<u>Customer PO</u>	<u>Reference</u>	<u>Sales Rep</u>	<u>Ship Via</u>	<u>Terms</u>
8783				Suzanne Stuart		Due upon receipt

2/27-28/08

Trip 1 - Hooked up exts 116 and 117 up to new cable run by ATSI - tested ok.

Trip 2 - Mediatrix to tank wash - incoming calls work and outbound fail. Determined problem is in mediatrix and not PBX - will return to determine if unit is bad. Ext 116 station phone - determined problem is in cable run shared with ext 117.

Trip 3 - Returned with Mediatrix setup that worked in lab. Problem still occurred. Turned dial tone detection off in 1204 unit. Trouble was cleared.

Qty.	Item ID	Description	UOM	Ea. Price	Total
3.50	LABOR	Labor 1-Man	HR	\$115.50	\$404.25
1.00	TRIP-ZONE1	Travel Charge	EA	\$35.00	\$35.00
Item Total:					\$439.25
Sales Tax at 8.250%:					\$36.24
Total Amount Due:					\$475.49

RECEIVED
 MAR 10 2008
 BY: _____

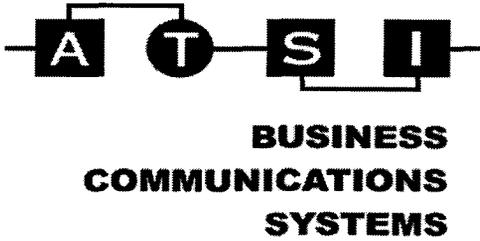
POSTED
 3/12/08

ATSI					4/7/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment	
2/13/2008	Bill	24328	225.43	225.43		225.43	
					Check Amount	225.43	

PAYMENT
RECORD

CES Environmental S New Phone System

225.43



RECEIVED
FEB 05 2008
BY:

ATSI
Phone: 713-622-8666 Fax: 713-787-6070
8100 Westglen Drive
Houston, TX 77063-6306

Invoice
24328
Number:
Date: 2/4/2008

Bill-To
Attn: Greg Bowman
CES Environmental
4904 Griggs Rd
Houston, TX 77021 U.S.A.

Ship-To
Attn: Greg Bowman Phone: (713) 419-6076
CES Environmental
4904 Griggs Rd
Houston, TX 77021 U.S.A.

Source: SO No. 24419

<u>Acct. No.</u> 8783	<u>A/R Cust. No.</u>	<u>Customer PO</u>	<u>Reference</u>	<u>Sales Rep</u> Suzanne Stuart	<u>Ship Via</u>	<u>Terms</u> Due upon receipt
--------------------------	----------------------	--------------------	------------------	------------------------------------	-----------------	----------------------------------

1/30/08 Reset all 3 wireless access points. Mounted phone in break room.

Qty.	Item ID	Description	UOM	Ea. Price	Total
1.50	LABOR	Labor 1-Man	HR	\$115.50	\$173.25
1.00	TRIP-ZONE1	Travel Charge	EA	\$35.00	\$35.00
				Item Total:	\$208.25
				Sales Tax at 8.250%:	\$17.18
				Total Amount Due:	\$225.43

POSTED

Date	Type	Reference	Original Amt.	Balance Due	1/21/2008 Discount	Payment
12/10/2007	Bill	23630	4,271.66	4,271.66		4,271.66
12/27/2007	Bill	23748	1,321.19	1,321.19		1,321.19
1/21/2008	Bill	23745	1,217.81	1,217.81		1,217.81
1/21/2008	Bill	23744	771.61	771.61		771.61
1/21/2008	Bill	23747	2,045.49	2,045.49		2,045.49
1/21/2008	Bill	23633	9,686.96	9,686.96		9,686.96
					Check Amount	19,314.72

PAYMENT
RECORD

CES Environmental S

19,314.72

130000
Oil
Plant from today
to

Greg wants
pay 1/2 soon
them the other 1/2
later



**BUSINESS
COMMUNICATIONS
SYSTEMS**

ATSI

Phone: 713-622-8666 Fax: 713-787-6070

8100 Westglen Drive
Houston, TX 77063-6306

Invoice

Number: **23633**

Date: 11/21/2007

Bill-To

Attn: Greg Bowman
CES Environmental
4904 Griggs Rd
Houston, TX 77021 U.S.A.

Ship-To

Attn: Greg Bowman Phone: (713) 419-6076
CES Environmental
4904 Griggs Rd
Houston, TX 77021 U.S.A.

Source: SO No. 23860

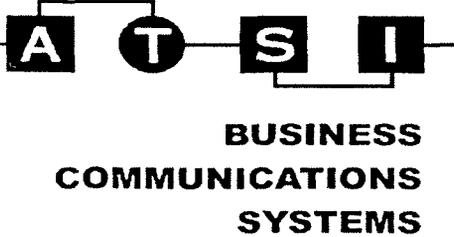
Acct. No. 8783 A/R Cust. No. Customer PO Reference Sales Rep Tim Martin Ship Via Terms Due upon receipt

Qty.	Item ID	Description	UOM	Ea. Price	Total
1	SMCANT-OOM10	HG 10 dBi Omni-Dir Ant	EA	\$204.00	\$204.00
1	SMC8824M	TigerStack II 10/100/1000 24 port	EA	\$2,533.33	\$2,533.33
1	SMC8848M	TigerStack II 10/100/1000 48 port	EA	\$3,166.66	\$3,166.66
2	SMCGS8P-Smart	8 port 10/100/1000 smart gigabit PoE Switch	EA	\$759.97	\$1,519.94
2	Misc.	Mediatrix 1204 4-Port FXO Gateway	EA	\$799.92	\$1,599.84
2	Misc.	Mediatrix 1102 2-Port FXS Gateway	EA	\$215.92	\$431.84
1	BPTU1A	ISDN Primary Rate Interface Unit	EA	\$2,086.56	\$2,086.56
1	LIPSX1A	16 Channel IP interface subassembly -	EA	\$1,150.56	\$1,150.56
2	RCOU	CO Card	EA	(\$382.60)	(\$763.20)
2	BCOCIU	4-circuit analog Loop Start CO Line with MW & Caller ID	EA	(\$617.76)	(\$1,235.52)
1	BDKU1A	8 Circuit Digital Station Interface Unit	EA	(\$525.60)	(\$525.60)
2	SMC2891WAG	802.11 a/b/g Outdoor Wireless Bridge	EA	\$1,087.49	\$2,174.98
1	SMC2890W-AG	Outdoor wireless access point/bridge	EA	\$1,087.49	\$1,087.49
1	SMCANTLP	Lightning Protection	EA	\$110.82	\$110.82
4.00	LABOR	Labor I-Man	HR	\$115.50	\$462.00
11	IPT2010SDLIC	10-Button IP Speakerphone LCD with IP Endpoint License	EA	\$300.00	\$3,300.00
1.00	TRIP-ZONE1	Travel Charge	EA	\$35.00	\$35.00
11	DKT3210S	10-Button Digital Speakerphone- Charcoal Gray	EA	(\$194.40)	(\$2,138.40)
6.00	LABOR	Labor I-Man	HR	\$115.50	\$693.00
3	IPT2010SDLIC	10-Button IP Speakerphone LCD with IP Endpoint License	EA	\$300.00	\$900.00
3.00	LABOR	Labor I-Man	HR	\$75.00	\$225.00
2.00	Cat3 Run	Cat3 Voice Cable Run	HR	\$135.00	\$270.00
5.00	Cat5 Run	Cat5e Cable Run	HR	\$160.00	\$800.00
1.00	LABOR	Labor I-Man	HR	\$115.50	\$115.50
1.00	TRIP-ZONE1	Travel Charge	EA	\$35.00	\$35.00

EPAHO055003760

Item Total:	\$18,237.80
Sales Tax at 8.250%:	\$1,504.62
Total Amount Due:	\$19,742.42

\$ 19,642.63



ATSI

Phone: 713-622-8666 Fax: 713-787-6070
 8100 Westglen Drive
 Houston, TX 77063-6306

Invoice

Number: **23630**
 Date: 11/20/2007

<u>Bill-To</u>	<u>Ship-To</u>	Source: SO No. 23774
Attn: Greg Bowman	Attn: Greg Bowman	Phone: (713) 419-6076
CES Environmental	CES Environmental	
4904 Griggs Rd	4904 Griggs Rd	
Houston, TX 77021 U.S.A.	Houston, TX 77021 U.S.A.	

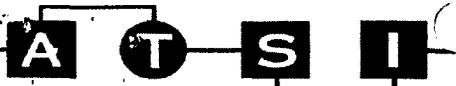
<u>Acct. No.</u>	<u>A/R Cust. No.</u>	<u>Customer PO</u>	<u>Reference</u>	<u>Sales Rep</u>	<u>Ship Via</u>	<u>Terms</u>
8783			Quote # 3905	Tim Martin		Due upon receipt

11/2/07 Surveyed jobsite to determine best possible solution for wireless integration. Located IDf's in two of the buildings. Had a meeting with the owner on options regarding wireless integration. Started running cable for the wireless access point in maintenance tank wash.

Qty.	Item ID	Description	UOM	Ea. Price	Total
2	SMC2891WAG	802.11 a/b/g Outdoor Wireless Bridge	EA	\$1,087.49	\$2,174.98
1	SMC2890W-AG	Outdoor wireless access point/bridge	EA	\$1,087.49	\$1,087.49
1	SMCANTLP	Lightning Protection	EA	\$110.82	\$110.82
1	SMCANTDIPPTL	Panel Antenna	EA	\$110.82	\$110.82
4.00	LABOR	Labor 1-Man	HR	\$115.50	\$462.00
				Item Total:	\$3,946.11
				Sales Tax at 8.250%:	\$325.55
				Total Amount Due:	\$4,271.66

remove

Void



**BUSINESS
COMMUNICATIONS
SYSTEMS**

ATSI

Phone: 713-622-8666 Fax: 713-787-6070
8100 Westglen Drive
Houston, TX 77063-6306

Quote

No.: **3905**
Date: 10/26/2007

Prepared for:

Prepared by: Tim Martin

CES Environmental
4904 Griggs Rd
Houston, TX 77021 U.S.A.

Account No.: 8783
Phone: (713) 676-1460
Fax: (713) 676-1676

Qty.	Item ID	Description	UOM	Sell	Total
2	SMC2891WAG	802.11 a/b/g Outdoor Wireless Bridge	EA	\$1,087.49	\$2,174.98
1	SMC2890W-AG	Outdoor wireless access point/bridge	EA	\$1,087.49	\$1,087.49
1	SMCANTLP	Lightning Protection	EA	\$110.82	\$110.82
1	SMCANTDHP11 - 00M10	Panel Antenna	EA	\$110.82	\$110.82
4.00	LABOR	Labor 1-Man	HR	\$115.50	\$462.00

3905
10/26/07
4

Item Total: \$3,946.11
Tax at 8.250%: \$325.55
Total: \$4,271.66

Prices are firm until 11/9/2007 Terms: Due upon receipt

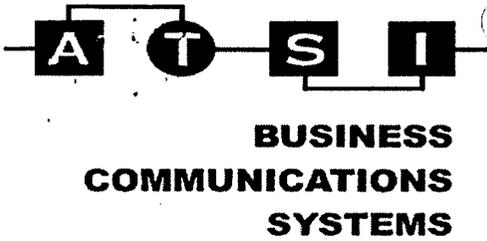
Quoted by: Tim Martin, tim.martin@atsihou.com

Date: 10/26/2007

Price is for equipment only. Will be billed for actual labor hours and additional materials.

Accepted by: _____

Date: _____



ATSI
 Phone: 713-622-8666 Fax: 713-787-6070
 8100 Westglen Drive
 Houston, TX 77063-6306

Matt

Service Order
 Number: **23774**
 Date: 10/30/2007

Account No. 8783
 CES Environmental
 4904 Griggs Rd
 Houston TX 77021 U.S.A.
 Account Phone: (713) 419-6076
 Contact Phone: No Phone Listed

SO Reference: Quote # 3905
 Received: 12:59PM on 10/30/2007
 Requested: on 11/2/2007
 Opened: 12:59PM on 10/30/2007

Est. Time: 4:00

Desc.: Wireless Bridge Priority: Medium Status: Open Taken By: Amanda Gonzales
 System: Type: Installation Payment: Cash Assigned To: Tim Lyons
 PO Number: Debit/Credit Memo: Tag Number: Loan Agreement:

Work Requested: Install and program the above equipment.

Record labor below	Hours	Record parts used below	Serial Number	Quantity

Surveyed job site to determine best possible solution for wireless integration. Located IDF's in two of the buildings. Had a meeting with the owner on options regarding wireless integration. Started running cable for the wireless access point

in Maintenance/Tank wash
 Tim: 9:45-12:56 | 2:34-3:30
 Om: 9:56-1:00 | 2:00-3:43
 Matt: 9:56-1:00 | 2:00-3:43

Date: 11/2/07 To' Travel Time: _____ Arrived at: _____ Departed at: _____ From' Travel Time: _____

CUSTOMER SIGNATURE: _____ TECH SIGNATURE: Matt A.
Tim C
David M

EPAHO055003764



**BUSINESS
COMMUNICATIONS
SYSTEMS**

ATSI

Phone: 713-622-8666 Fax: 713-787-6070
8100 Westglen Drive
Houston, TX 77063-6306

Invoice

23748

Number:

Date: 12/19/2007

Bill-To

Attn: Greg Bowman
CES Environmental
4904 Griggs Rd
Houston, TX 77021 U.S.A.

Ship-To

Attn: Greg Bowman Phone: (713) 419-6076
CES Environmental
4904 Griggs Rd
Houston, TX 77021 U.S.A.

Source: SO No. 24069

Acct. No.	A/R Cust. No.	Customer PO	Reference	Sales Rep	Ship Via	Terms
8783				Tim Martin		Due upon receipt

12/13/07 Ran (2) voice cables in lab, terminated jacks and on blocks. Ran 5 cat 5e cables in tank wash office. Dropped cables. Put (4) RJ45 ends on. Jacked (2) cables at user end.

12/14/07: Jacked (3) cables at user end, put (2) RJ45 ends on. Installed (3) 1 port face plates on. Tested all cables.

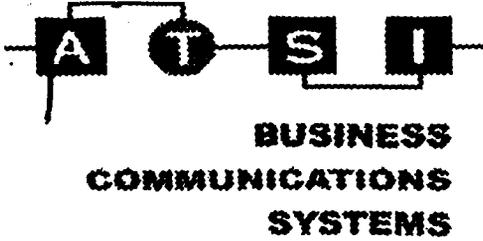
Qty.	Item ID	Description	UOM	Ea. Price	Total
2.00	Cat3 Run	Cat3 Voice Cable Run	HR	\$135.00	\$270.00
5.00	Cat5 Run	Cat5e Cable Run	HR	\$160.00	\$800.00
1.00	LABOR	Labor 1-Man	HR	\$115.50	\$115.50
1.00	TRIP-ZONE1	Travel Charge	EA	\$35.00	\$35.00

Item Total: \$1,220.50

Sales Tax at 8.250%: \$100.69

Total Amount Due: \$1,321.19

*Cable Runs
inside waylon
ok 2 for Lab
cat 5 for Tank wash to
support IP.*



ATSI
 Phone: 713-622-8666 Fax: 713-787-6070
 8100 Westglenn Drive
 Houston, TX 77063-6306

Service Order
 Number: **24069**
 Date: 12/13/2007

Account No. 8783
 CES Environmental
 4904 Griggs Rd
 Houston TX 77021 U.S.A.
 Account Phone: (713) 676-1460 Main
 Contact: Greg Bowman Contact Phone: (713) 419-6076

Received: 7:53AM on 12/13/2007
 Requested: on 12/13/2007
 Opened: 7:53AM on 12/13/2007

Desc.: Cable runs Priority: Medium Status: Open Taken By: Amanda Gonzalez
 System: Type: Service Payment: Cash Assigned To: Chad Walder
 PO Number: Debit/Credit Memo: Tag Number: Loan Agreement:

Work Requested: Need to run (2) voice cables in the lab.

Record labor below	Hours	Record parts used below	Serial Number	Quantity

*Chad
Rob*

RAN 2 VOICE CABLES IN LAB, TERMINATE PORTS AND ON BLOCK

RAN 5 CAT 5e CABLES IN TANK WASH OFFICE

Dropped Cables

Put 4 RJ45 Ends on
 Jacked 2 Cables at user End

*12/14/07
Chad
only*

Jacked 3 cables at user End

Put 2 RJ45 Ends on

Installed 3 1 Port Face Plates on

TESTED all cables 8:43-10:14

*Per Spec
Everything is
Working fine.
AJ*

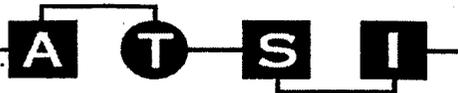
Date: 12/13/07 To' Travel Time: 40 min Arrived at: 10:01 AM Departed at: 4:50 From' Travel Time:

CUSTOMER SIGNATURE: _____

TECH SIGNATURE: *[Signature]*

CUSTOMER NAME PRINTED: _____

13000a sent



**BUSINESS
COMMUNICATIONS
SYSTEMS**

ATSI

Phone: 713-622-8666 Fax: 713-787-6070
8100 Westglen Drive
Houston, TX 77063-6306

Invoice

23745

Number:

Date:

12/19/2007

Bill-To

Attn: Greg Bowman
CES Environmental
4904 Griggs Rd
Houston, TX 77021 U.S.A.

Ship-To

Attn: Greg Bowman Phone: (713) 419-6076
CES Environmental
4904 Griggs Rd
Houston, TX 77021 U.S.A.

Source: SO No. 23952

<u>Acct. No.</u>	<u>A/R Cust. No.</u>	<u>Customer PO</u>	<u>Reference</u>	<u>Sales Rep</u>	<u>Ship Via</u>	<u>Terms</u>
8783			Quote # 3929	Tim Martin		Due upon receipt

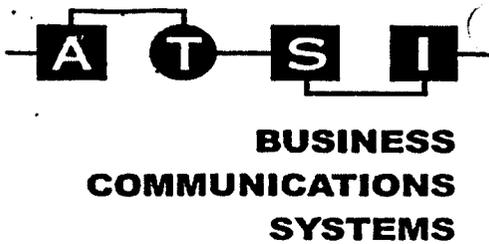
Qty.	Item ID	Description	UOM	Ea. Price	Total
3	IPT2010SDLIC	10-Button IP Speakerphone LCD with IP Endpoint License	EA	\$300.00	\$900.00
3.00	LABOR	Labor 1-Man	HR	\$75.00	\$225.00

Handwritten signature

Item Total:	\$1,125.00
Sales Tax at 8.250%:	\$92.81

Total Amount Due: \$1,217.81

*By Phuong
Waylon*



ATSI
 Phone: 713-622-8666 Fax: 713-787-6070
 8100 Westglen Drive
 Houston, TX 77063-6306

Quote

No.: **3929**
 Date: 11/21/2007

Prepared for:

Prepared by: Suzanne Stuart

CES Environmental
 4904 Griggs Rd
 Houston, TX 77021 U.S.A.

Account No.: 8783
 Phone: (713) 676-1460
 Fax: (713) 676-1676

Qty.	Item ID	Description	UOM	Sell	Total
3	IPT2010SDLIC	10-Button IP Speakerphone LCD with IP Endpoint License	EA	\$300.00	\$900.00
3.00	LABOR	Labor 1-Man	HR	\$75.00	\$225.00

Item Total: \$1,125.00
 Tax at 8.250%: \$92.81
Total: \$1,217.81

Prices are firm until 12/5/2007 Terms: Due upon receipt

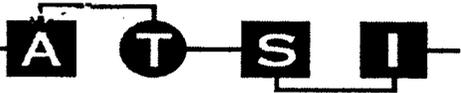
Quoted by: Suzanne Stuart

Date: 11/21/2007

Price is for equipment only. Will be billed for actual labor hours and additional materials.

Accepted by: _____

Date: _____



**BUSINESS
COMMUNICATIONS
SYSTEMS**

ATSI

Phone: 713-622-8666 Fax: 713-787-6070
8100 Westglen Drive
Houston, TX 77063-6306

Invoice

Number: **23744**
Date: 12/19/2007

Bill-To

Attn: Greg Bowman
CES Environmental
4904 Griggs Rd
Houston, TX 77021 U.S.A.

Ship-To

Attn: Greg Bowman Phone: (713) 419-6076
CES Environmental
4904 Griggs Rd
Houston, TX 77021 U.S.A.

Source: SO No. 24107

Acct. No.	A/R Cust. No.	Customer PO	Reference	Sales Rep	Ship Via	Terms
8783			Quote # 3955	Tim Martin		Due upon receipt

Qty.	Item ID	Description	UOM	Ea. Price	Total
1	BPTU1A	ISDN Primary Rate Interface Unit	EA	\$2,086.56	\$2,086.56
1	LIPSX1A	16 Channel IP interface subassembly	EA	\$1,150.56	\$1,150.56
2	RCOU	CO Card	EA	(\$381.60)	(\$763.20)
2	BCOCIU	4-circuit analog Loop Start CO Line with MW & Caller ID	EA	(\$617.76)	(\$1,235.52)
1	BDKU1A	8 Circuit Digital Station Interface Unit	EA	(\$525.60)	(\$525.60)
				Item Total:	\$712.80
				Sales Tax at 8.250%:	\$58.81
				Total Amount Due:	\$771.61

*Add upgrades
for Digital PRI*

7969/2/20



BUSINESS COMMUNICATIONS SYSTEMS

ATSI

Phone: 713-622-8666 Fax: 713-787-6070
8100 Westglen Drive
Houston, TX 77063-6306

Service Order

Number: **24107**

Date: 12/19/2007

Account No. 8783
CES Environmental
4904 Griggs Rd
Houston TX 77021 U.S.A.
Account Phone: (713) 676-1460
Contact: Greg Bowman Contact Phone: (713) 419-6076

SO Reference: Quote # 395
Received: 10:03AM on 12/19/2007
Requested: 9:00AM on 12/26/2007
Opened: 10:03AM on 12/19/2007

Desc.: ICN-PRI Card Priority: Medium Status: Open Taken By: Amanda Gonzalez
System: Type: Installation Payment: Cash Assigned To: Tim Lyon
PO Number: Debit/Credit Memo: Tag Number: Loan Agreement:

Parts / Labor Used (* denotes repair item, ** denotes exchange item)

Qty.	Item ID	Description
1	BPTUIA	ISDN Primary Rate Interface Unit
1	LIPSXIA	16 Channel IP interface subassembly
2	RCOU	CO Card
2	BCOCTU	4-circuit analog Loop Start CO Line with MW & Caller ID
1	BDKUIA	8 Circuit Digital Station Interface Unit

Setup night between Ext 10
Setup voice mail greeting
Press 9 goes to cellphone
Recorded Main greeting

Work Requested: Install and program PRI card.

Cutover scheduled for Dec. 26th @ 9:00 AM.

Ext. 109 when transferring call to ext. 109 the weather center comes on

No PRI Card on site. Setup DID numbers
After receiving PRI card did cutover.
Logix do not use T-1 cross over cable.
Trace fax machine. Logix did not have all
numbers on list. Found five number not
on list but were ported.

There is a machine in the back that needs to be hooked up.
12-27-07 8:35 to 11:30

Record labor below	Hours	Record parts used below	Serial Number	Quantity
Tracked all three call boxes.		BPTUIA PRI Card		1
Connected analog Ext 656 to call boxes. Got a humming noise when pressing 000 when call is answered.				
Cutover will call gate Co.				
Connected Ext 15 to existing cable to cable.				

no lunch

Date: 12/26/07 To Travel Time: Arrived at: 8:35 Departed at: 5:30 From Travel Time:

CUSTOMER SIGNATURE: *[Signature]*

TECH SIGNATURE: *[Signature]*

CUSTOMER NAME PRINTED: _____

Jeannie Barton

From: Sharica Barnes [Sharica.Barnes@LogixCom.com]
Sent: Tuesday, December 18, 2007 9:56 AM
To: gbowman@cesenvironmental.com
Cc: rthomas@cesenvironmental.com; jeannie.barton@atsihou.com
Subject: YOUR VENDOR COORDINATION: CES ENVIRONMENTAL
Importance: High
Attachments: 43786408.xls; Service record_v022.xls

Mr. Greg Bowman:

YOUR SERVICE ACTIVATION IS SCHEDULED FOR:

WEDNESDAY, DECEMBER 26, 2007

AT 9:00 AM.

To ensure a smooth transition to LOGIX please schedule your telephone equipment vendor's attendance for the above date and time. A LOGIX Field Service technician will work alongside your vendor to activate your service. This will require access to your phone room and typically takes 60 minutes.

Please verify the information provided on the attachments above. If there are any discrepancies, please contact me immediately to correct the inconsistencies.

If there is any way I can be of additional service, please call my direct line at 713-865-8226 or the Install Helpline at 1-877-356-2054 and reference your account and order numbers.

Ensuring your 100% satisfaction with LOGIX is my job.

Thank you for choosing LOGIX.

ACCOUNT NUMBER 43786408
ORDER NUMBER 135625

Mrs. Sharica Barnes
Installation Coordinator II
Logix Communications
(713) 865-8226 voice
(713) 333-8717 fax
Install Helpline 1-877-356-2054
sharica.barnes@logixcom.com

12/18/2007

EPAHO055003771



T-1 VOICE SERVICE ORDER FORM

Acct Name: CES ENVIRONMENTAL		ARM Name: Theodora Kettis	LEC ID: AT&T	Updated DTime: 11/20/2007 13:21:11
T1 Addr.(A side): 4904 GRIGGS RD HOUSTON TX 77021	Sales Name: Eddins, Stason	PON: 200711121454HSTN	PV assigned: H Sampson	
Billing Tel #: 713-676-1460	Acct #: 43786408 SOS #: 135625	Circuit ID: 28HCFD210739	LEC1 Order#: C685147	
T1 Cont. Name& #: RYAN THOMAS 713-676-1460	Billing Cycle: 14	Equipment: CB & Router	CO MUX-SLOT:	FOC: 12/12/2007
Desired Dt:	Install Fee: \$ -	MSAG Trunk Group:	CFA:	Trans Due:
SmartJack/DMARC Loc: 1ST FLR PHN RM CAB 1, SLOT 1	Expedite Fee:		COLLO MUX-SLOT:	Trans Comp: 11/16/2007
DMARC owner:	Reconfig Fee:		APOT:	TA Compl:
Extended DMARC Loc:	How Far:	T Span Protocol: B8ZS ESF	TRANSPORT:	CO Due:
Product: Dynamic Direct T PRI	Term Len(yr) 3	LSR SOA Tech: S. Barnes	Field Ops status: Pend-ITT	Data Cut Date:
T1 Addr.(Z side):		LSR Cut Date: 12/26/07	LSR Portout:	Time:

Cust. NPC		Tel Number	Internet Info	Misc Desc (Billing unrelated)	Current RJ POS	CB / DTC / DTCI	Channel Status	NPC/ BW	LNP	Service Type	DID Trunk	DOD Trunk	Multi Line	Single Line	HG Pilot	HG Type	All Active Features (Pam1, Pam2)	Integrated Message	SDN	Protocol	PRI	PIC	LATA	Acc Code	Action Type	Loop/ Ground	Line	Dir	Dir	Caller
New or exist	PVC																													
3121	?																													
1			B CHANNEL		Y	DTCI 17 16 1	ACTIVE			PRI Trunk	CESE7049LCP2								N12	Y	5737	5737					Trunk	Y		
2			B CHANNEL		Y	DTCI 17 16 2	ACTIVE			PRI Trunk	CESE7049LCP2								N12	Y	5737	5737					Trunk			
3			B CHANNEL		Y	DTCI 17 16 3	ACTIVE			PRI Trunk	CESE7049LCP2								N12	Y	5737	5737					Trunk			
4			B CHANNEL		Y	DTCI 17 16 4	ACTIVE			PRI Trunk	CESE7049LCP2								N12	Y	5737	5737					Trunk			
5			B CHANNEL		Y	DTCI 17 16 5	ACTIVE			PRI Trunk	CESE7049LCP2								N12	Y	5737	5737					Trunk			
6			B CHANNEL		Y	DTCI 17 16 6	ACTIVE			PRI Trunk	CESE7049LCP2								N12	Y	5737	5737					Trunk			
7			B CHANNEL		Y	DTCI 17 16 7	ACTIVE			PRI Trunk	CESE7049LCP2								N12	Y	5737	5737					Trunk			
8			B CHANNEL		Y	DTCI 17 16 8	ACTIVE			PRI Trunk	CESE7049LCP2								N12	Y	5737	5737					Trunk			
9			B CHANNEL		Y	DTCI 17 16 9	ACTIVE			PRI Trunk	CESE7049LCP2								N12	Y	5737	5737					Trunk			
10			B CHANNEL		Y	DTCI 17 16 10	ACTIVE			PRI Trunk	CESE7049LCP2								N12	Y	5737	5737					Trunk			
11			B CHANNEL		Y	DTCI 17 16 11	ACTIVE			PRI Trunk	CESE7049LCP2								N12	Y	5737	5737					Trunk			
12			B CHANNEL		Y	DTCI 17 16 12	ACTIVE			PRI Trunk	CESE7049LCP2								N12	Y	5737	5737					Trunk			
13			B CHANNEL		Y	DTCI 17 16 13	ACTIVE			PRI Trunk	CESE7049LCP2								N12	Y	5737	5737					Trunk			
14			B CHANNEL		Y	DTCI 17 16 14	ACTIVE			PRI Trunk	CESE7049LCP2								N12	Y	5737	5737					Trunk			
15			B CHANNEL		Y	DTCI 17 16 15	ACTIVE			PRI Trunk	CESE7049LCP2								N12	Y	5737	5737					Trunk			
16			B CHANNEL		Y	DTCI 17 16 16	ACTIVE			PRI Trunk	CESE7049LCP2								N12	Y	5737	5737					Trunk			
17			B CHANNEL		Y	DTCI 17 16 17	ACTIVE			PRI Trunk	CESE7049LCP2								N12	Y	5737	5737					Trunk			
18			B CHANNEL		Y	DTCI 17 16 18	ACTIVE			PRI Trunk	CESE7049LCP2								N12	Y	5737	5737					Trunk			
19			B CHANNEL		Y	DTCI 17 16 19	ACTIVE			PRI Trunk	CESE7049LCP2								N12	Y	5737	5737					Trunk			
20			B CHANNEL		Y	DTCI 17 16 20	ACTIVE			PRI Trunk	CESE7049LCP2								N12	Y	5737	5737					Trunk			
21			B CHANNEL		Y	DTCI 17 16 21	ACTIVE			PRI Trunk	CESE7049LCP2								N12	Y	5737	5737					Trunk			
22			B CHANNEL		Y	DTCI 17 16 22	ACTIVE			PRI Trunk	CESE7049LCP2								N12	Y	5737	5737					Trunk			
23			B CHANNEL		Y	DTCI 17 16 23	ACTIVE			PRI Trunk	CESE7049LCP2								N12	Y	5737	5737					Trunk			
24			D CHANNEL		Y	DTCI 17 16 24	ACTIVE			PRI Trunk	CESE7049LCP2								N12	Y	5737	5737					Trunk			

ANI	LEC	Delete Line	Exception Line	Group	DID FROM	To	QTY	Digit	Send to Num	Status	---Updated by sbarnes at: 11/20/2007 13:21:00--- SOS135625 corrected DID, c	TELEBRANCH INFO					
					713-676-1460		1			Active-Port	changed fr/713 6791460 to 713 676 1460---Updated by sminnefi at: 11/9/2007 16:38	ANI	CFN	PATHS	Status	LSDM	LNP
					713-747-4031		1	4		Active-Port	36--- Point 866-338-2626 to 713 676 1460. PBX sends calls out on channel 23,22						
					713-747-4035		1	4		Active-Port	21, etc. BTN to show on outbound caller ID is 713-676-1460. Phone Vendor: ATSI/						
					713-747-4087		1	4		Active-Port	Jannie Barton 713 622 8666.						
					713-748-8315		1	4		Active-Port							
					713-748-8664		1	4		Active-Port							
					713-748-8965		1	4		Active-Port							
					713-748-8130		1	4		Active-Port							
					*Pls find complete list on separa		1	4		Active-Port							

EPAHQ055003772



**BUSINESS
COMMUNICATIONS
SYSTEMS**

ATSI

Phone: 713-622-8666 Fax: 713-787-6070
8100 Westglen Drive
Houston, TX 77063-6306

Invoice

Number: **23747**

Date: 12/19/2007

Bill-To
Attn: Greg Bowman
CES Environmental
4904 Griggs Rd
Houston, TX 77021 U.S.A.

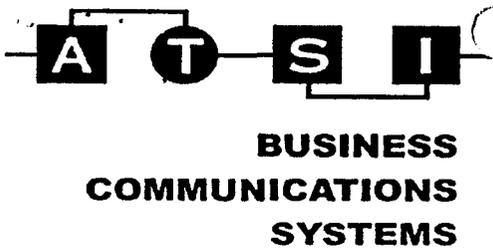
Ship-To
Attn: Greg Bowman Phone: (713) 419-6076
CES Environmental
4904 Griggs Rd
Houston, TX 77021 U.S.A.

Source: SO No. 23960

Acct. No.	A/R Cust. No.	Customer PO	Reference	Sales Rep	Ship Via	Terms
8783			Quote # 3906	Tim Martin		Due upon receipt

Qty.	Item ID	Description	UOM	Ea. Price	Total
11	IPT2010SDLIC	10-Button IP Speakerphone LCD with IP Endpoint License	EA	\$300.00	\$3,300.00
1.00	TRIP-ZONE1	Travel Charge	EA	\$35.00	\$35.00
11	DKT3210S	10-Button Digital Speakerphone Charcoal Gray	EA	(\$194.40)	(\$2,138.40)
6.00	LABOR	Labor 1-Man	HR	\$115.50	\$693.00
				Item Total:	\$1,889.60
				Sales Tax at 8.250%:	\$155.89
				Total Amount Due:	\$2,045.49

Buy Phones for IP



ATSI
 Phone: 713-622-8666 Fax: 713-787-6070
 8100 Westglen Drive
 Houston, TX 77063-6306

Quote

No.: **3906**
 Date: 10/29/2007

Prepared for:
 Ryan Thomas (713) 676-1460
 CES Environmental
 4904 Griggs Rd
 Houston, TX 77021 U.S.A.

Prepared by: Amanda Gonzales
 Account No.: 8783
 Phone: (713) 419-6076
 Fax: (713) 676-1676

Qty.	Item ID	Description	UOM	Sell	Total
11	IPT2010SDLIC	10-Button IP Speakerphone LCD with IP Endpoint License	EA	\$300.00	\$3,300.00
1.00	TRIP-ZONE1	Travel Charge	EA	\$35.00	\$35.00
11	DKT3210S	10-Button Digital Speakerphone- Charcoal Gray	EA	(\$194.40)	(\$2,138.40)
6.00	LABOR	Labor 1-Man	HR	\$115.50	\$693.00

Item Total: \$1,889.60
 Tax at 8.250%: \$155.89
Total: \$2,045.49

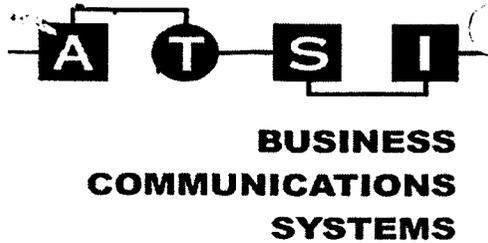
Prices are firm until 11/12/2007 Terms: Due upon receipt

Quoted by: Amanda Gonzales, agonzales@atsihou.com

Date: 10/29/2007

Accepted by: 

Date: 10/30/07



ATSI
 Phone: 713-622-8666 Fax: 713-787-6070
 8100 Westglen Drive
 Houston, TX 77063-6306

Quote
 No.: **3906**
 Date: 10/29/2007

Prepared for:
 Ryan Thomas (713) 676-1460
 CES Environmental
 4904 Griggs Rd
 Houston, TX 77021 U.S.A.

Prepared by: Amanda Gonzales
 Account No.: 8783
 Phone: (713) 676-1460
 Fax: (713) 676-1676

Qty.	Item ID	Description	UOM	Sell	Total
11	IPT2010SDLIC ✓	10-Button IP Speakerphone LCD with IP Endpoint License	EA	\$300.00	\$3,300.00
1.00	TRIP-ZONE1	Travel Charge	EA	\$35.00	\$35.00
11	DKT3210S	10-Button Digital Speakerphone- Charcoal Gray	EA	(\$194.40)	(\$2,138.40)
6.00	LABOR	Labor 1-Man	HR	\$115.50	\$693.00

Item Total: \$1,889.60
 Tax at 8.250%: \$155.89
Total: \$2,045.49

Prices are firm until 11/12/2007 Terms: Due upon receipt

Quoted by: Amanda Gonzales, agonzales@atsihou.com **Date:** 10/29/2007
Accepted by: _____ **Date:** _____

EPAHO055003775



**BUSINESS
COMMUNICATIONS
SYSTEMS**

ATSI

Phone: 713-622-8666 Fax: 713-787-6070
8100 Westglen Drive
Houston, TX 77063-6306

Invoice

23633

Number:

Date: 11/21/2007

Bill-To

Attn: Greg Bowman
CES Environmental
4904 Griggs Rd
Houston, TX 77021 U.S.A.

Ship-To

Attn: Greg Bowman Phone: (713) 419-6076
CES Environmental
4904 Griggs Rd
Houston, TX 77021 U.S.A.

Source: SO No. 23860

Aect. No.	A/R Cust. No.	Customer PO	Reference	Sales Rep	Ship Via	Terms
8783			Quote # 3914	Tim Martin		Due upon receipt

Qty.	Item ID	Description	UOM	Ea. Price	Total
1	SMC8824M	TigerStack II 10/100/1000 24 port	EA	\$2,533.33	\$2,533.33
1	SMC8848M	TigerStack II 10/100/1000 48 port	EA	\$3,166.66	\$3,166.66
2	SMCGS8P-Smart	8 port 10/100/1000 smart gigabit PoE Switch	EA	\$759.97	\$1,519.94
1	Misc.	Mediatrix 1204 4-Port FXO Gateway	EA	\$799.92	\$799.92
2	Misc.	Mediatrix 1102 2-Port FXS Gateway	EA	\$215.92	\$431.84
4.00	LABOR	Labor 1-Man	HR	\$115.50	\$462.00
1.00	TRIP-ZONE1	Travel Charge	EA	\$35.00	\$35.00

8451.69
708.09
9159.78

Item Total: ~~\$8,948.69~~
Sales Tax at 8.250%: \$738.27
Total Amount Due: \$9,686.96

verbal phone w/ disc.

8451.69
+ 799.92

9251.61
763.26

10,014.87



**BUSINESS
COMMUNICATIONS
SYSTEMS**

ATSI

Phone: 713-622-8666 Fax: 713-787-6070
8100 Westglen Drive
Houston, TX 77063-6306

Quote

No.: **3914**
Date: 11/7/2007

Prepared for:
Ryan Thomas (713) 676-1460
CES Environmental
4904 Griggs Rd
Houston, TX 77021 U.S.A.

Prepared by: Suzanne Stuart
Account No.: 8783
Phone: (713) 676-1460
Fax: (713) 676-1676

Qty.	Item ID	Description	UOM	Sell	Total
1	SMC8824M	TigerStack II 10/100/1000 24 port	EA	\$2,533.33	\$2,533.33
1	SMC8848M	TigerStack II 10/100/1000 48 port	EA	\$3,166.66	\$3,166.66
2	SMCGS8P-Smart	8 port 10/100/1000 smart gigabit PoE Switch	EA	\$759.97	\$1,519.94
1	Misc.	Mediatrix 1204 4-Port FXO Gateway	EA	\$799.92	\$799.92
2	Misc.	Mediatrix 1102 2-Port FXS Gateway	EA	\$215.92	\$431.84
4.00	LABOR	Labor 1-Man	HR	\$115.50	\$462.00
1.00	TRIP-ZONE1	Travel Charge	EA	\$35.00	\$35.00

8451.69
- 5699.99

2751.70
799.92

3551.62

disc. per TM 8451.69

Item Total: \$8,948.69
Tax at 8.250%: \$738.27

Total: \$9,686.96

Prices are firm until 11/21/2007 Terms: Due upon receipt

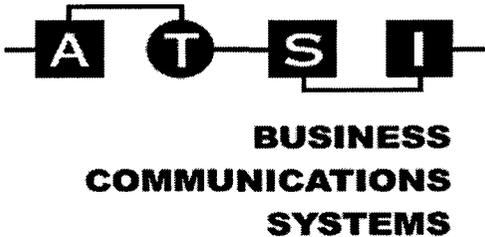
Quoted by: Suzanne Stuart

Date: 11/7/2007

Price is for equipment only. Will be billed for actual labor hours and additional materials on final invoice.

Accepted by: _____

Date: _____



ATSI

Phone: 713-622-8666 Fax: 713-787-6070
 8100 Westglen Drive
 Houston, TX 77063-6306

Invoice

Number: **23630**
 Date: 11/20/2007

Bill-To

Attn: Greg Bowman
 CES Environmental
 4904 Griggs Rd
 Houston, TX 77021 U.S.A.

Ship-To

Attn: Greg Bowman Phone: (713) 419-6076
 CES Environmental
 4904 Griggs Rd
 Houston, TX 77021 U.S.A.

Source: SO No. 23774

Acct. No.	A/R Cust. No.	Customer PO	Reference	Sales Rep	Ship Via	Terms
8783			Quote # 3905	Tim Martin		Due upon receipt

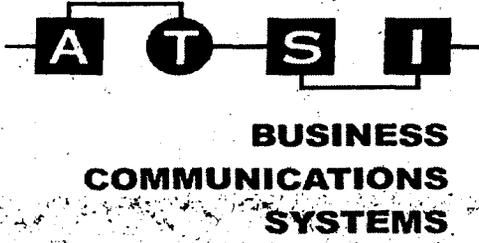
11/2/07 Surveyed jobsite to determine best possible solution for wireless integration. Located IDf's in two of the buildings. Had a meeting with the owner on options regarding wireless integration. Started running cable for the wireless access point in maintenance/tank wash.

Qty.	Item ID	Description	UOM	Ea. Price	Total
2	SMC2891WAG	802.11 a/b/g Outdoor Wireless Bridge	EA	\$1,087.49	\$2,174.98
1	SMC2890W-AG	Outdoor wireless access point/bridge	EA	\$1,087.49	\$1,087.49
1	SMCANTLP	Lightning Protection	EA	\$110.82	\$110.82
1	SMCANTDIFP11	Panel Antenna	EA	\$110.82	\$110.82
4.00	LABOR	Labor 1-Man	HR	\$115.50	\$462.00

Item Total: \$3,946.11
 Sales Tax at 8.250%: \$325.55
Total Amount Due: \$4,271.66

POSTED





ATSI
 Phone: 713-622-8666 Fax: 713-787-6070
 8100 Westglen Drive
 Houston, TX 77063-6306



Invoice
23748

Number:
 Date: 12/19/2007

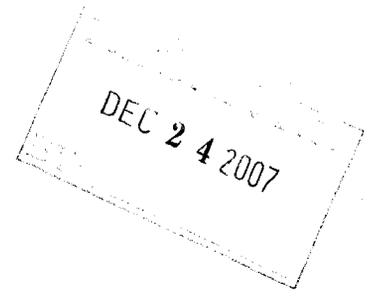
Bill-To	Ship-To	Source: SO No. 24065
Attn: Greg Bowman	Attn: Greg Bowman Phone: (713) 419-6076	
CES Environmental	CES Environmental	
4904 Griggs Rd	4904 Griggs Rd	
Houston, TX 77021 U.S.A.	Houston, TX 77021 U.S.A.	

<u>Acct. No.</u>	<u>A/R Cust. No.</u>	<u>Customer PO</u>	<u>Reference</u>	<u>Sales Rep</u>	<u>Ship Via</u>	<u>Terms</u>
8783				Tim Martin		Due upon receipt

12/13/07 Ran (2) voice cables in lab, terminated jacks and on blocks. Ran 5 cat 5e cables in tank wash office. Dropped cables. Put (4) RJ45 ends on. Jacked (2) cables at user end.

12/14/07: Jacked (3) cables at user end, put (2) RJ45 ends on. Installed (3) 1 port face plates on. Tested all cables.

Qty.	Item ID	Description	UOM	Ea. Price	Total
2.00	Cat3 Run	Cat3 Voice Cable Run	HR	\$135.00	\$270.00
5.00	Cat5 Run	Cat5e Cable Run	HR	\$160.00	\$800.00
1.00	LABOR	Labor 1-Man	HR	\$115.50	\$115.50
1.00	TRIP-ZONE1	Travel Charge	EA	\$35.00	\$35.00
				Item Total:	\$1,220.50
				Sales Tax at 8.250%:	\$100.69
				Total Amount Due:	\$1,321.19



EPAHO055003779

AT&T					12/31/2008	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/15/2008	Bill	120108	73.91	73.91		73.91
12/29/2008	Bill	122108	65.55	65.55		65.55
					Check Amount	139.46

PAYMENT
RECORD

CES Environmental S 713-676-1460-948-5

139.46



POSTED
DEC 15 2008

CES ENVIRONMENTAL SERVICES
4901 BRIGGS RD
HOTSPRING, AR 7021 - 3208

Page 1 of 3
Account Number 713 748-7994 333 3
Billing Date Dec 1, 2008
Web Site att.com

RECEIVED
DEC 08 2008

BY:

Monthly Statement

Bill-At-A-Glance

Previous Bill	61.41
Payment	.00
Adjustments	3.63
Past Due - Please Pay Immediately	65.04
Current Charges	70.28
Total Amount Due	\$135.32
Current Charges Due in Full by	Dec 26, 2008

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	12-01	Late payment charge on unpaid balance	3.63	

Plans and Services

Monthly Service - Dec 1 thru Dec 31

2.	Basic Local Service - Business	35.00
3.	Touchtone	1.30
Total Monthly Service		36.30

Surcharges and Other Fees

4.	Federal Subscriber Line Charge	5.31
5.	911 Service Fee	.80
6.	Federal Universal Service Fee	.60
7.	Texas Universal Service	1.60
8.	Municipal Charge	5.66
Total Surcharges and Other Fees		13.97

Taxes

9.	Federal	1.47
10.	State and Local	3.59
Total Taxes		5.06

Total Plans and Services

Amount Subject to Sales Tax: 49.47

55.33

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	55.33
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 231-7928		
Repair Services:		
1 800 286-8313		
Enhanced Services	3	14.95
1 888 301-3724		
Total Current Charges		70.28

TW
DSP
PA

News You Can Use Summary

- PREVENT DISCONNECT
- PAYMENT OPTIONS
- LONG DIST. PROVIDERS
- THE NEW 411

See "News You Can Use" for additional information

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges such as your telephone line, and fees and surcharges MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$117.17. Also, neglecting payment for other charges, such as long distance, voice mail, InLine®, wireless, and Internet may result in those services being interrupted.

Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas based upon the service address location.

U.S. Pat. D410, 950 and D414, 510

Printed on Recyclable Paper

Return bottom portion with your check in the enclosed envelope.

EPAHO055003781



CES ENVIRONMENTAL SERVICES
4904 BRIGGS RD
HOUSTON TX 77021 - 3208

Page 3 of 3
Account Number 713 748-7994 333 3
Billing Date Dec 1, 2008
Questions? 1 888 301-3724

Important Information

This portion of your bill is provided as a service to the company identified above. Please review all charges appearing in this section. If you have any questions or concerns, call the telephone number shown above.

Current Charges

Billed on Behalf of KEY CLUB SAVE, LLC #

Questions? Call: 1 800 347-0854

Itemized Charges and Credits

Item

No. Date Description

Charges for 713 748-7994

1.	11-05	KEY CLUB SAVE, LLC-VOICEMAIL MTHLY FEE	14.95
----	-------	--	-------

Taxes

2.		Federal	.00
----	--	---------	-----

3.		State and Local	.00
----	--	-----------------	-----

Total Taxes			.00
--------------------	--	--	------------

New services provided and billed

Total Enhanced Services	14.95
--------------------------------	--------------



CES ENVIRONMENTAL
SERVICE
4904 GRIGGS RD
HOUSTON TX 77021 - 3208

Page 1 of 2
Account Number 409 984-5558 001 6
Billing Date Dec 21, 2008
Web Site att.com

RECEIVED
DEC 27 2008
BY: _____

Monthly Statement

Bill-At-A-Glance

Previous Bill	225.41
Payment	219.02CR
Adjustments	.42
Past Due - Please Pay Immediately	6.81
Current Charges	58.74
Total Amount Due	\$65.55
Current Charges Due in Full by	Jan 16, 2009

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	45.99
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 499-7928		
Repair Services:		
1 800 286-8313		
AT&T Long Distance	1	12.75
1 800 559-7928		
Total Current Charges		58.74

886
TW
DSP
PA
21.85
"
"

News You Can Use Summary

- PREVENT DISCONNECT
 - LONG DIST. PROVIDERS
 - PAYMENT OPTIONS
 - THE NEW 411
- See "News You Can Use" for additional information

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	12-18	Payment		219.02
2.	12-21	Late payment charge on unpaid balance	.42	
Totals			.42	219.02

Plans and Services

Monthly Service - Dec 21 thru Jan 20

3. Basic Local Service - Business	30.00
4. Touchtone	1.30
Total Monthly Service	31.30

Surcharges and Other Fees

5. Federal Subscriber Line Charge	5.31
6. 911 Service Fee	.50
7. Federal Universal Service Fee	.60
8. Texas Universal Service	1.38
9. Municipal Charge	2.50
Total Surcharges and Other Fees	10.29

Taxes

10. Federal	1.21
11. State and Local	3.19
Total Taxes	4.40

Total Plans and Services

45.99

Amount Subject to Sales Tax: 41.09

AT&T Long Distance

Important Information

Message Regarding Terms & Conditions:
To view your Terms & Conditions for AT&T Long Distance, access www.att.com/public_affairs or call 1 888 225-8530 to have a copy mailed.

POSTED
DEC 29 2008

Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas based upon the service address location.

U.S. Pat. D410, 950 and D414, 510

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Return bottom portion with your check in the enclosed envelope.

EPAHO055003783



CES ENVIRONMENTAL
SERVICE
4904 GRIGGS RD
HOUSTON TX 77021 - 3208

Page 2 of 2
Account Number 409 984-5558 001 6
Billing Date Dec 21, 2008

AT&T Long Distance

Important Information - Continued

Invoice Summary

(as of December 12, 2008)

Current Charges	
Service Charges	11.00
Credits and Adjustments	.00
Call Charges	.00
Surcharges and Other Fees	.94
Taxes	.81

Total Invoice Summary 12.75

Service Charges

Monthly Service Charges

Type of Service	Period	Qty	
1. Unltd Advtg CIng 1L	12/09-01/08	1	11.00
Total Monthly Service Charges			11.00
Total Service Charges			11.00

Surcharges and Other Fees

Description		
2. Fed Universal Service Fund		.54
3. Federal Regulatory Fee		.05
4. TX State 911 Equalization Surcharge		.06
5. TX USF Charge (4.40%)		.28
6. TX Utility Gross Receipts Assessment		.01
Total Surcharges and Other Fees		.94

Taxes

Description		
7. Federal Tax		.00
8. State and Local Taxes		.81
Total Taxes		.81

Total AT&T Long Distance 12.75

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges such as your telephone line, and fees and surcharges **MUST** be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$64.05. Also, neglecting payment for other charges, such as long distance, voice mail, InLine®, wireless, and Internet may result in those services being interrupted.

LONG DIST. PROVIDERS

Our records indicate that you have selected AT&T Long Distance or a company that resells their services as your primary local toll carrier and AT&T Long Distance or a company that resells their services as your primary long distance carrier. Please contact us if this does not agree with your records.

PAYMENT OPTIONS

Pay bills online **FREE** of charge at att.com. Go There Today! You can also pay by calling 1.800.924.1743 and saying "Pay Bill". Payments made with an AT&T representative may be subject to a \$5.00 payment convenience fee. You can mail your payment in the enclosed envelope.

THE NEW 411

"I need to get a golf ball out of my dog." Not exactly sure what you are looking for or where to find it? Start with AT&T 411. Even if you don't know the name of a business or where it is, we can find just what you need. When you need more than 411, call the new 411. * Charges apply.

Terms and Conditions

CARRIER QUESTIONS

You may contact the Public Utility Commission of Texas, Office of Customer Protection, P.O. Box 13326, Austin, TX 78711-3326, 1-512-936-7120 or toll-free in Texas at 1-888-782-8477 if you believe the local exchange provider or the interexchange carrier on your bill are not correct or if there are unauthorized charges on your bill. Hearing and speech impaired customers with text telephones (TTY) may call 1-512-936-7138. When corresponding by mail, include your complaint and copies of the phone bills. Please contact AT&T Texas to switch your service back to the carrier of your choice.

For a complete listing of Terms and Conditions, please refer to:

- The inside of the AT&T White Pages directory, or
- Visit us on the web at att.com/terms

LATE PAYMENT INFORMATION

A late payment charge of 6.5%, calculated monthly, will be assessed if your payment is not received by the date shown in the "Late After" section.

HOW TO CONTACT US

For all billing disputes and inquiries contact us at att.com, call the number on your bill, or mail to: ATT-Business billing, 555 Main Street, Room 228-CR, Beaumont, TX 77701

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EPAHO055003784

AT&T					12/15/2008	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/1/2008	Bill	10/21/08	144.44	144.44		144.44
11/7/2008	Bill	12/1/08	64.41	64.41		64.41
11/26/2008	Bill	112108	71.58	71.58		71.58
					Check Amount	280.43

PAYMENT RECORD

CES Environmental S 713-676-1460-948-5

280.43



565369 (5/08)





at&t

CES ENVIRONMENTAL
SERVICE
4904 GRIGGS RD
HOUSTON TX 77021 - 3208

Page 1 of 3
Account Number 409 984-5558 001 6
Billing Date Nov 21, 2008
Web Site att.com

RECEIVED

TW
DSP
PA

Monthly Statement

Bill-At-A-Glance

Previous Bill	144.44
Payment	.00
Adjustments	9.39
Past Due - Please Pay Immediately	153.83
Current Charges	71.58
Total Amount Due	\$225.41
Current Charges Due in Full by	Dec 19, 2008

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	11-21	Late payment charge on unpaid balance	9.39	

Plans and Services

Monthly Service - Nov 21 thru Dec 20

2. Basic Local Service - Business	30.00
3. Touchtone	1.30
Total Monthly Service	31.30

Surcharges and Other Fees

4. Federal Subscriber Line Charge	5.31
5. 911 Service Fee	.50
6. TX TIF Reimbursement	.46
7. Federal Universal Service Fee	.60
8. Texas Universal Service	1.38
9. Municipal Charge	2.50
Total Surcharges and Other Fees	10.75

Taxes

10. Federal	1.22
11. State and Local	3.23
Total Taxes	4.45

Total Plans and Services

Amount Subject to Sales Tax: 41.55

46.50

AT&T Long Distance

Important Information

Federal Regulatory Fee Increase:
Effective January 12, 2009, the Federal Regulatory Fee will increase from 1.0% to 1.33%. This fee is applied to all interstate charges and enables AT&T to recover some of the associated costs to comply with federal regulations. For questions, please contact an AT&T Service Representative at the toll free number listed on the front of your bill. Thank you for choosing AT&T Long Distance.

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	46.50
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 499-7928		
Repair Services:		
1 800 286-8313		
AT&T Long Distance	1	25.08
1 800 559-7928		
Total Current Charges		71.58



News You Can Use Summary

- PREVENT DISCONNECT
- 800/900 SERVICES
- HURRICANE GUIDELINES
- THE NEW 411
- LONG DIST. PROVIDERS
- CHANGES IN TERMS
- PAYMENT OPTIONS

See "News You Can Use" for additional information

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Return bottom portion with your check in the enclosed envelope.

att.com

EPAHO055003786



CES ENVIRONMENTAL
SERVICE
4904 GRIGGS RD
HOUSTON TX 77021 - 3208

Page 2 of 3
Account Number 409 984-5558 001 6
Billing Date Nov 21, 2008

AT&T Long Distance

Important Information - Continued

Message Regarding Terms & Conditions:
To view your Terms & Conditions for AT&T Long Distance, access www.att.com/public_affairs or call 1 888 225-8530 to have a copy mailed.

Invoice Summary

(as of November 12, 2008)

Current Charges	
Service Charges	21.63
Credits and Adjustments	.00
Call Charges	.00
Surcharges and Other Fees	1.86
Taxes	1.59
Total Invoice Summary	25.08

Service Charges

Monthly Service Charges

Type of Service	Period	Qty	
1. Bus Unl Cing Adv 1L (Prorated)	10/11-11/08	1	19.33
2. Bus Unl Cing Adv 1L (Adjusted)	10/11-11/08	1	19.33CR
3. Unltd Advtg Cing 1L (Prorated)	10/11-11/08	1	10.63
4. Unltd Advtg Cing 1L	11/09-12/08	1	11.00
Total Monthly Service Charges			21.63

Total Service Charges 21.63

Surcharges and Other Fees

Description	
5. Fed Universal Service Fund	1.07
6. Federal Regulatory Fee	.10
7. TX State 911 Equalization Surcharge	.12
8. TX USF Charge (4.40%)	.55
9. TX Utility Gross Receipts Assessment	.02
Total Surcharges and Other Fees	1.86

Taxes

Description	
10. Federal Tax	.00
11. State and Local Taxes	1.59
Total Taxes	1.59

Total AT&T Long Distance 25.08

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges such as your telephone line, and fees and surcharges MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$224.41. Also, neglecting payment for other charges, such as long distance, voice mail, InLine®, wireless, and Internet may result in those services being interrupted.

LONG DIST. PROVIDERS

Our records indicate that you have selected AT&T Long Distance or a company that resells their services as your primary local toll carrier and AT&T Long Distance or a company that resells their services as your primary long distance carrier. Please contact us if this does not agree with your records.

800/900 SERVICES

Per-line or per-call blocking does not prevent transmission of your telephone number when you call a company using an 800, 888, another toll-free prefix, or 900 number. Therefore, your number may be available to that company's service representative before your call is answered.

CHANGES IN TERMS

Any proposed changes in rates or terms of basic network services are published in the Texas Register (www.sos.state.tx.us) through the office of the Secretary of State. Direct notice from AT&T Texas may be obtained by calling 1.800.577.7145.

HURRICANE GUIDELINES

Governor's Division of Emergency Management: Hurricane Preparedness Guidelines - Evacuation Planning: When a hurricane threatens, listen for instructions from local officials. When they call for an evacuation in your area, get going without delay. Discuss evacuation plans with your family BEFORE hurricane season June 1 Nov. 30. Make a checklist of what you need to do before you leave town and review it. Monitor NOAA weather radio and local TV and radio broadcasts during storm season. Prepare an emergency supply kit including: radio, flashlight, extra batteries, extra eye glasses, bottled water, non-perishable food, dry clothes, bedding, insurance information, important documents, medications, copies of prescriptions and special products for babies, the elderly and medically fragile family members. Learn evacuation routes before storm season. When there's a hurricane in the Gulf, keep your gas tank as full as possible. Expect traffic delays in an evacuation. Dial 2-1-1 to register if you have special health care needs or if you simply do not have transportation: Gulf coast residents in evacuation zones with special health care needs -- who do not have friends or family to help -- should register in advance for a ride by dialing 2-1-1 in advance. Residents with no other transportation can register for a ride in advance by dialing 2-1-1.

PAYMENT OPTIONS

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CES ENVIRONMENTAL
SERVICE
4904 GRIGGS RD
HOUSTON TX 77021 - 3208

Page 3 of 3
Account Number 409 984-5558 001 6
Billing Date Nov 21, 2008

News You Can Use

THE NEW 411

"I need to get a golf ball out of my dog." Not exactly sure what you are looking for or where to find it? Start with AT&T 411. Even if you don't know the name of a business or where it is, we can find just what you need. When you need more than 411, call the new 411. * Charges apply.

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LATE PAYMENT INFORMATION

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HOW TO CONTACT US

For all billing disputes and inquiries contact us at att.com, call the number on your bill, or mail to:
ATT-Business billing, 555 Main Street, Room 228-CR, Beaumont, TX 77701



Monthly Statement

880
 TW/OSP
 RA

RECEIVED
 NOV 07 2008
 BY: _____

Bill-At-A-Glance

Previous Bill	84.64
Payment - Thank You!	84.64 CR
Adjustments	5.50
Past Due - Please Pay Immediately	5.50
Current Charges	55.91
Total Amount Due	\$61.41

Current Charges Due in Full by Dec 1, 2008

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	11-01	Payment		84.64
2.	11-01	Late payment charge on unpaid balance	5.50	
Totals			5.50	84.64

Plans and Services

Monthly Service - Nov 1 thru Nov 30

3. Basic Local Service - Business	35.00
4. Touchtone	1.30
Total Monthly Service	36.30

Surcharges and Other Fees

5. Federal Subscriber Line Charge	5.31
6. 911 Service Fee	.80
7. TX TIF Reimbursement	.52
8. Federal Universal Service Fee	.60
9. Texas Universal Service	1.60
10. Municipal Charge	5.66
Total Surcharges and Other Fees	14.49

Taxes

11. Federal	1.49
12. State and Local	3.63
Total Taxes	5.12

Total Plans and Services

Amount Subject to Sales Tax: 49.99

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	55.91
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 231-7928		
Repair Services:		
1 800 286-8313		
Total Current Charges		55.91

POSTED
 NOV 11 2008

News You Can Use Summary

- PREVENT DISCONNECT
- 800/900 SERVICES
- HURRICANE GUIDELINES
- LOCAL TOLL
- LONG DIST. PROVIDERS
- CHANGES IN TERMS
- PAYMENT OPTIONS

See "News You Can Use" for additional information

Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas based upon the service address location.

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OCT 28 2008

Monthly Statement

Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	144.44
Total Amount Due	\$144.44
Amount Due in Full By	Nov 14, 2008

Plans and Services

Monthly Service - Oct 21 thru Nov 20

Service is billed in advance from the 21st of each month.

1. Basic Local Service - Business	30.00
2. Touchtone	1.30
Total Monthly Service	31.30

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	Monthly Rate	Amount Billed
----------	-------------	----------	--------------	---------------

Activity on Oct 10, 2008

Order No. N771001

One-Time Charges

3. Premises visit	1	14.60
4. Service Connection Charge	1	59.65

Services Established

(Monthly Charges are Prorated from Oct 11, 2008 through Oct 20, 2008)

5. Basic Local Service - Business	1	30.00	10.00
6. Touchtone	1	1.30	.43
7. Federal Subscriber Line Charge	1	5.31	1.77
8. Federal Universal Service Fee	1	.60	.20

Total Order No. N771001

Total Additions and Changes to Service 86.65

Surcharges and Other Fees

9. Federal Subscriber Line Charge	5.31
10. 911 Service Fee	.50
11. TX TIF Reimbursement	.65
12. Federal Universal Service Fee	.60
13. Texas Universal Service	5.10
14. Municipal Charge	2.50
Total Surcharges and Other Fees	14.66

Taxes

15. Federal	1.59
16. State and Local	10.24
Total Taxes	11.83

Total Plans and Services

144.44

Amount Subject to Sales Tax: 45.46

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	144.44
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 499-7928		
Repair Services:		
1 800 286-8313		
Total Current Charges		144.44

886020
PA

~~DISP 43~~
~~REC 43~~
~~TLO 43~~

News You Can Use Summary

- PREVENT DISCONNECT
- HURRICANE GUIDELINES
- LOCAL TOLL
- LONG DIST. PROVIDERS
- PAYMENT OPTIONS
- THE NEW 411

See "News You Can Use" for additional information

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U.S. Pat. D410, 950 and D414, 510

Return bottom portion with your check in the enclosed envelope.

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Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/13/2008	Bill	100108	84.64	84.64		84.64
					Check Amount	84.64

10/28/2008

PAYMENT RECORD

CES Environmental S 713-676-1460-948-5

84.64



Monthly Statement

RECEIVED
 BY:

886
 DSP/TW/REC

Bill-At-A-Glance

Previous Bill	57.60
Payment Received 9-30 Thank you!	57.60CR
Adjustments	.00
Balance	.00
Current Charges	84.64
Total Amount Due	\$84.64
Amount Due in Full By	Oct 27, 2008

Plans and Services

Monthly Service - Oct 1 thru Oct 31

1. Basic Local Service - Business	35.00
2. Touchtone	1.30
Total Monthly Service	36.30

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Sep 22, 2008				
Order No. A000000				
One-Time Charges				
3.	Credit for service outage from Sep 18 thru Sep 22 for 713-748-7994	1		4.22CR

Activity on Sep 23, 2008

Order No. A000121

One-Time Charges

4.	CHARGE FOR CHECKING REPORTED TROUBLE FOR (713) 748-7994 ON Sep 22	1		30.00
Total Additions and Changes to Service				25.78

Surcharges and Other Fees

5.	Federal Subscriber Line Charge			5.31
6.	911 Service Fee			.80
7.	TX TIF Reimbursement			.52
8.	Federal Universal Service Fee			.60
9.	Texas Universal Service			2.73
10.	Municipal Charge			5.66
Total Surcharges and Other Fees				15.62

Taxes

11.	Federal			1.35
12.	State and Local			5.59
Total Taxes				6.94

Total Plans and Services

84.64

Amount Subject to Sales Tax: 51.12

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	84.64
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 231-7928		
Repair Services:		
1 800 286-8313		
Total Current Charges		

POSTED
 84.64
 OCT 13 2008

News You Can Use Summary

- PREVENT DISCONNECT
 - HURRICANE GUIDELINES
 - LONG DIST. PROVIDERS
 - PAYMENT OPTIONS
- See "News You Can Use" for additional information

Return bottom portion with your check in the enclosed envelope.

Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas based upon the service address location.

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EPAHO055003792

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/10/2008	Bill	08/1/08	303.79	303.79		303.79
					Check Amount	303.79

7/14/2008

PAYMENT RECORD

CES Environmental S 713-676-1460-948-5

303.79

560632 (1/08)



Monthly Statement

Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	303.79
Total Amount Due	\$303.79
Amount Due in Full By	Jul 28, 2008

Billing Summary

Questions? Call:	Page
Plans and Services	1 303.79
1 800 559-7928	
Payment Arrangements:	
1 800 924-1743	
Service Changes:	
1 800 499-7928	
Repair Services:	
1 800 286-8313	
Total Current Charges	303.79

886020

GAS company
 OSP ? 40
 REC 40
 TW 20

Plans and Services

Monthly Service - Jul 1 thru Jul 31

Service is billed in advance from the 1st of each month.

1. Basic Local Service - Business	35.00
2. Touchtone	1.30
Total Monthly Service	36.30

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Jun 11, 2008				
Order No. N508333				
One-Time Charges				
3.	Initial modular jack	1		125.00
4.	Premises visit	1		14.60
5.	Service Connection Charge	1		59.65
Services Established				
(Monthly Charges are Prorated from Jun 12, 2008 through Jun 30, 2008)				
6.	Basic Local Service - Business	1	32.50	20.58
	Touchtone	1	1.30	.82
8.	Federal Subscriber Line Charge	1	5.70	3.61
9.	Federal Universal Service Fee	1	.64	.41
Total Order No. N508333				224.67
Total Additions and Changes to Service				224.67

Surcharges and Other Fees

10.	Federal Subscriber Line Charge			5.31
11.	911 Service Fee			.80
12.	TX TIF Reimbursement			.87
13.	Federal Universal Service Fee			.60
14.	Texas Universal Service			5.81
15.	Municipal Charge			5.66
Total Surcharges and Other Fees				19.05

Taxes

16.	Federal			2.28
17.	State and Local			21.49
Total Taxes				23.77

Total Plans and Services

303.79

Amount Subject to Sales Tax: 54.55

121.52 OSP
 121.52 REC
 60.75 TW

News You Can Use Summary

- PREVENT DISCONNECT
 - HURRICANE GUIDES
 - LONG DIST. PROVIDERS
 - PAYMENT OPTIONS
- See "News You Can Use" for additional information

SBC
AT & T
Install phone
for
gas meter.

**PREMISE WORK ACCEPTANCE
AND RECEIPT**

Installation Date: 6/11/07
 Maintenance Phone # 713-748-7994
Order # NSDX333
Customer Name LES ENVIRONMENTAL SERVICES
Customer Address 4904 BRIGGS
Tech. 472 MENDEL Contact # 281-785-6367

THIS IS NOT A BILL - DO NOT PAY TECHNICIAN

The charges on this form are IN ADDITION to any applicable State and Local Taxes, Service Order Processing and monthly service/equipment charges.

SERVICES/PRODUCTS ORDERED:

- SBC Yahoo! DSL
- SBC Yahoo! Dial
- SBC Long Distance
- SBC Package/Bundle of Services
- SBC Vertical Features/Options
- SBC InLine®
- Other

Repair/Maintenance Service Charge = \$ _____

WIRING CHARGES AND DESCRIPTION

FLAT 1 Initial Jack @\$ 125 = \$125.00

RATE _____ Add'l Jacks @\$ _____ = _____

Total = \$125.00

TIME SENSITIVE	
TYPE: NEW/REUSE	NEW/REUSE
Jacks	Wire
Jacks	Wire
I.W.C. \$ _____	1st 30 Minutes = _____
A.W.C. \$ _____	15 Minutes = _____
Explanation of Charge	TOTAL = _____

YOU, THE BUYER MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE THE NOTICE OF CANCELLATION FORM ON THE BACK OF THIS RECEIPT FOR AN EXPLANATION OF THIS RIGHT. I AUTHORIZE THE ABOVE WORK AND ACCEPT THE ASSOCIATED CHARGES.

[Signature]
Customer or Agent Signature

IMPORTANT! KEEP THIS FORM - 30 DAY WARRANTY ON ALL WORK PERFORMED BY SERVICE TECHNICIAN.

Thank You for Choosing SBC

"The One to Call on"®

CUSTOMER COPY

P.O. Box 1535-NOC
Topeka, KS 66612-1535

AT&T

1/15/2008

Date	Type	Reference
1/10/2008	Bill	12212007

Original Amt.
790.93

Balance Due	Discount
790.93	
Check Amount	

Payment
790.93
790.93

PAYMENT RECORD

order # NJ 508233
 760592985
 wed 6/11/08
 8AM - noon
 713-748-7994

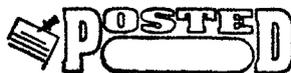
CES Environmental S 713-676-1460-948-5

790.93

C E S ENVIRONMENTAL SVC
4904 GRIGGS RD
HOUSTON TX 77021 - 3208

Page 1 of 8
Account Number 713 676-1460 940 9
Billing Date Dec 21, 2007

Web Site att.com



8806
SEIA

Monthly Statement

Bill-At-A-Glance

Previous Bill	837.85
Payment - Thank You!	837.85CR
Adjustments	50.69
Past Due - Please Pay Immediately	50.69
Current Charges	740.24
Total Amount Due	\$790.93
Current Charges Due in Full by	Jan 18, 2008

Billing Summary

Questions? Call:	Page	
Plans and Services	1	668.89
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 231-7928		
Repair Services:		
1 800 286-8313		
AT&T Long Distance	2	65.36
1 800 559-7928		
ILD Teleservices	8	5.99
1 800 433-4518		
Total Current Charges		740.24

News You Can Use Summary

- PREVENT DISCONNECT
 - CHANGES IN TERMS
 - AT&T BILLING GUIDE
 - LONG DIST. PROVIDERS
 - THE NEW LOOK OF AT&T
 - REPAIR MADE EASY!
- See "News You Can Use" for additional information

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	12-21	Late payment charge on unpaid balance	50.69	
2.	12-22	Payment		837.85
Totals			50.69	837.85

Plans and Services

Promotions and Discounts

Item No.	Description	
3.	As of month 11 of your Annual commitment period for SimpleLink Commitment, you have met 201.00% of commitment.	.00
4.	Reward for AT&T SimpleLink for Bill Period 12/21/2007.	39.20CR
Total Promotions and Discounts		39.20CR

Monthly Service - Dec 21 thru Jan 20

Charges for 713 676-1460	
5. Monthly Charges	44.80
Charges for 713 676-1676	
6. Monthly Charges	32.30
Charges for 713 747-4031	
7. Monthly Charges	37.30
Charges for 713 747-4035	
8. Monthly Charges	37.30
Charges for 713 747-4087	
9. Monthly Charges	37.30
Charges for 713 748-7135	
10. Monthly Charges	32.30
Charges for 713 748-8130	
11. Monthly Charges	32.30
Charges for 713 748-8315	
12. Monthly Charges	37.30
Charges for 713 748-8527	
13. Monthly Charges	32.30

Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas based upon the service address location.

U.S. Pat. D410, 950 and D414, 510

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Return bottom portion with your check in the enclosed envelope.

EPAHO055003798



Plans and Services

Monthly Service - Dec 21 thru Jan 20 - Continued

Charges for 713 748-8578	
1. Monthly Charges	32.30
Charges for 713 748-8612	
2. Monthly Charges	32.30
Charges for 713 748-8664	
3. Monthly Charges	32.30
Charges for 713 748-8965	
4. Monthly Charges	32.30
Total Monthly Service	452.40

Directory Assistance

411	
5. 1 Call(s) billed at \$1.50 each	1.50

Local Toll

Item							
<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Place Called</u>	<u>Number</u>	<u>Code</u>	<u>Min</u>	
Charges for 713 747-4087							
Itemized Calls							
6.	12-08	329P	DA CL COMP	281 331-8111		1 #	.00

Charges for 713 747-4087

Directory Assistance Calls			
Dialed	411:	1	555: 0
Operator Handled	411:	0	555: 0

- State Taxable

Surcharges and Other Fees

7. Federal Subscriber Line Charge	73.84
8. 911 Service Fee	10.40
9. TX TIF Reimbursement	6.62
10. Federal Universal Service Fee	9.10
11. Texas Universal Service	19.98
12. Expanded Local Calling Service	.78
13. Municipal Charge	72.41
Total Surcharges and Other Fees	193.13

Taxes

14. Federal	17.82
15. State and Local	43.24
Total Taxes	61.06

Total Plans and Services 668.89

Amount Subject to Sales Tax: 635.13

AT&T Long Distance

Important Information

Message Regarding Terms & Conditions:
To view your Terms & Conditions for AT&T Long Distance, access www.att.com/public_affairs or call 1 888 225-8530 to have a copy mailed.

Invoice Summary

(as of December 12, 2007)	
Current Charges	Amount
Service Charges	39.00
Credits and Adjustments	.00
Call Charges	16.22
Surcharges and Other Fees	6.08
Taxes	4.06

Total Invoice Summary 65.36

Service Charges

Monthly Service Charges				
<u>Type of Service</u>	<u>Period</u>	<u>Qty</u>	<u>Amount</u>	
16. BUS BLK TIME 1000 1Y	12/09-01/08	1	39.00	
Total Monthly Service Charges			39.00	
Total Service Charges			39.00	

Call Charges - Nov 9th thru Dec 8th

Calls for 713-676-1460								
Domestic								
Item								
<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Place Called</u>	<u>Number</u>	<u>Code</u>	<u>Min</u>	<u>Amount</u>	
17.	11-15	145P	NEWTON NJ	973 383-0800	D	3:23	.00	
Subtotal Domestic Calls for 713-676-1460								.00
Total Domestic Calls for 713-676-1460								.00
Total Calls for 713-676-1460								.00
Calls for 713-676-1676								

Domestic

Item								
<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Place Called</u>	<u>Number</u>	<u>Code</u>	<u>Min</u>	<u>Amount</u>	
18.	11-09	1020A	BOONTON NJ	973 263-4483	D	2:20	.00	
19.	11-09	1143A	BENTON AR	501 778-8505	D	1:57	.00	
20.	11-11	217P	COLUMBIA MD	410 381-7417	D	2:03	.00	
21.	11-11	219P	WEST RIVER MD	410 741-3272	D	2:34	.00	
22.	11-12	839A	AUSTIN TX	512 322-2875	D	0:36	.00	
23.	11-12	1000A	DALLAS TX	214 466-2802	D	0:18	.00	





AT&T Long Distance

Calls for 713-676-1676 - Continued

No.	Date	Time	Place Called	Number	Code	Min	Amount
1.	11-12	1004A	DALLAS TX	214 466-2802	D	2:32	.00
2.	11-12	1140A	MCALLEN TX	956 984-4711	D	0:54	.00
3.	11-13	523P	BENTON AR	501 778-8505	D	0:21	.00
4.	11-14	944A	TXSCYMARQU TX	409 943-9275	D	0:25	.00
5.	11-15	950A	AUSTIN TX	512 936-3799	D	0:47	.00
6.	11-15	347P	LAFAYETTE LA	337 989-2018	D	1:13	.00
7.	11-19	104P	CONROE TX	936 494-2568	D	1:05	.00
8.	11-19	146P	SPRING TX	281 288-6450	D	1:08	.00
9.	11-19	232P	FANNETT TX	409 794-1355	D	0:36	.00
10.	11-20	808A	BRISTOL PA	215 826-8893	D	0:24	.00
11.	11-21	923A	MEMPHIS TN	901 369-4482	D	0:42	.00
12.	11-21	927A	MEMPHIS TN	901 369-4482	D	0:42	.00
13.	11-26	403P	DALLAS TX	214 767-0432	D	0:27	.00
14.	11-26	437P	BENTON AR	501 776-2864	D	0:36	.00
15.	11-27	145P	ROBSTOWN TX	361 387-0794	D	1:19	.00
16.	11-27	347P	WINNIE TX	409 296-3367	D	1:25	.00
17.	11-28	132P	AUSTIN TX	512 239-6410	D	0:33	.00
18.	11-28	416P	BENTON AR	501 776-2864	D	0:31	.00
19.	11-29	1010A	BUFFALO NY	716 879-7443	D	0:31	.00
20.	11-29	1011A	BUFFALO NY	716 879-7071	D	0:32	.00
21.	11-29	242P	ROBSTOWN TX	361 387-0794	D	0:58	.00
22.	11-29	245P	AUSTIN TX	512 239-6410	D	0:29	.00
23.	11-29	509P	BENTON AR	501 776-2864	D	1:00	.00
24.	11-29	600P	ROBSTOWN TX	361 387-0794	D	0:27	.00
25.	11-30	1150A	DALLAS TX	214 768-2164	D	2:11	.00
26.	11-30	247P	BENTON AR	501 778-8505	D	0:35	.00
27.	11-30	323P	BEAUMONT TX	409 838-1234	D	1:45	.00
28.	11-30	325P	BEAUMONT TX	409 835-1491	D	0:37	.00
29.	11-30	327P	BEAUMONT TX	409 835-1491	D	1:03	.00
30.	11-30	329P	BEAUMONT TX	409 835-1491	D	1:29	.00
31.	12-01	938A	HEARNE TX	979 279-3481	D	0:19	.00
32.	12-01	942A	HEARNE TX	979 279-3481	D	0:18	.00
33.	12-04	921A	ROBSTOWN TX	361 387-0794	D	0:35	.00
34.	12-04	922A	ROBSTOWN TX	361 387-0794	D	0:35	.00
35.	12-04	236P	PLANTERSVL TX	936 894-3517	D	0:20	.00
36.	12-04	409P	ROBSTOWN TX	361 387-0794	D	2:39	.00
37.	12-06	851A	DAYTON TX	936 257-1526	D	0:23	.00
38.	12-06	951A	E CHICAGO IN	219 397-6411	D	1:15	.00
39.	12-06	505P	GONZALES LA	225 644-3785	D	0:37	.00
40.	12-07	1016A	ANGLETON TX	979 864-4442	D	0:18	.00
41.	12-07	1020A	ANGLETON TX	979 864-4442	D	0:20	.00
42.	12-07	1132A	SHEPHERD TX	936 483-3674	D	0:18	.00
43.	12-07	1137A	SHEPHERD TX	936 483-3674	D	0:18	.00
Subtotal Domestic Calls for 713-676-1676							.00

Total Domestic Calls for 713-676-1676 .00

International

No.	Date	Time	Place Called	Number	Code	Min	Amount
44.	11-12	925A	MONTREAL	514 733-5002	T	0:48	.03
45.	11-19	514P	QATAR	974473853600	T	0:30	.28
Subtotal International Calls for 713-676-1676							.31

Total International Calls for 713-676-1676 .31

Total Calls for 713-676-1676 .31

Calls for 713-747-4031

Domestic							
Item							
No.	Date	Time	Place Called	Number	Code	Min	Amount
46.	11-13	1157A	GALVESTON TX	409 750-2122	D	3:49	.00
47.	11-14	1004A	ROBSTOWN TX	361 387-2518	D	0:18	.00
48.	11-14	1006A	ROBSTOWN TX	361 387-3518	D	2:42	.00
49.	11-15	342P	C CHRISTI TX	361 816-1019	D	0:44	.00
50.	11-26	1051A	PORTARTHUR TX	409 985-4200	D	3:04	.00
51.	11-29	139P	TXSCYMARQU TX	409 938-1770	D	1:41	.00
52.	12-05	1113A	SANANTONIO TX	210 281-9711	D	0:41	.00
53.	12-07	1120A	TXSCYMARQU TX	409 797-1731	D	0:18	.00
Subtotal Domestic Calls for 713-747-4031							.00

Total Domestic Calls for 713-747-4031 .00

International

Item							
No.	Date	Time	Place Called	Number	Code	Min	Amount
54.	12-03	108P	MONACO	377441209180	T	6:00 MT	.67
MT= International Mobile Terminated Call							
Subtotal International Calls for 713-747-4031							.67

International Mobile Termination Charge Summary

	Place Called	#of Calls	Total Min.	Rate/Min.	Amount
55.	MONACO	1	06.0	0.24	1.44
Subtotal MT and/or BT Charges for 713-747-4031					1.44
Total International Calls for 713-747-4031					2.11

Total Calls for 713-747-4031 2.11

Calls for 713-747-4035

Domestic							
Item							
No.	Date	Time	Place Called	Number	Code	Min	Amount
56.	11-09	1134A	GRANDPRARI TX	214 263-1784	D	0:28	.00
57.	11-09	207P	PORTARTHUR TX	409 985-4200	D	0:46	.00
58.	11-12	159P	PORTARTHUR TX	409 985-4200	D	1:47	.00
59.	11-14	904A	PORTARTHUR TX	409 960-1319	D	0:56	.00
60.	11-14	139P	CALLEN TX	361 241-3072	D	2:28	.00
61.	11-15	1114A	ANGLETON TX	979 848-1031	D	2:24	.00
62.	11-15	242P	FANNETT TX	409 794-3119	D	1:38	.00
63.	11-15	437P	LIMA OH	419 226-2633	D	0:18	.00
64.	11-16	747A	SOMERVILLE TX	979 596-1321	D	0:46	.00
65.	11-19	217P	PORTARTHUR TX	409 983-6271	D	0:48	.00
66.	11-20	956A	BEAUMONT TX	409 835-6641	D	1:58	.00
67.	11-21	245P	PORTARTHUR TX	409 985-4200	D	1:51	.00
68.	11-21	259P	PORTARTHUR TX	409 960-1319	D	1:20	.00
69.	11-26	832A	PORTARTHUR TX	409 985-4200	D	0:42	.00
70.	11-26	926A	LOSANGELES CA	213 481-7838	D	1:10	.00
71.	11-26	1035A	PORTARTHUR TX	409 985-4200	D	0:18	.00
72.	11-26	1055A	PORTARTHUR TX	409 985-4200	D	1:00	.00



AT&T Long Distance

Calls for 713-747-4035 - Continued

No.	Date	Time	Place Called	Number	Code	Min	Amount
1.	11-27	126P	DALLAS TX	214 768-4229	D	0:18	.00
2.	11-28	1052A	DALLAS TX	214 768-4229	D	0:46	.00
3.	11-29	842A	PORTARTHUR TX	409 983-6271	D	1:23	.00
4.	11-29	1023A	PORTARTHUR TX	409 985-4200	D	0:34	.00
5.	11-29	1129A	CLERMONT FL	352 243-0180	D	1:02	.00
6.	11-29	243P	TXSCYMARQU TX	409 797-1731	D	1:02	.00
7.	11-29	422P	FANNETT TX	409 794-3119	D	1:12	.00
8.	11-29	518P	TROY MI	248 743-5174	D	0:47	.00
9.	11-30	759A	NAVASOTA TX	936 870-4200	D	0:34	.00
10.	12-03	213P	PORTARTHUR TX	409 985-4200	D	2:20	.00
11.	12-03	328P	E CHICAGO IN	219 397-3951	D	0:18	.00
12.	12-04	805A	PORTARTHUR TX	409 983-6271	D	0:43	.00
13.	12-04	1113A	PORTARTHUR TX	409 985-4200	D	1:29	.00
14.	12-05	222P	PORTARTHUR TX	409 982-3121	D	1:27	.00
15.	12-05	419P	FANNETT TX	409 794-3119	D	0:39	.00
16.	12-05	420P	FANNETT TX	409 794-3119	D	0:45	.00
17.	12-07	1040A	BATONROUGE LA	225 413-0597	D	0:32	.00
18.	12-07	1119A	PORTARTHUR TX	409 960-1319	D	2:45	.00
Subtotal Domestic Calls for 713-747-4035							.00

Total Domestic Calls for 713-747-4035 .00

International

No.	Date	Time	Place Called	Number	Code	Min	Amount
19.	11-12	933A	MONTREAL	514 733-2121	T	1:24	.05
20.	11-12	1142A	TORONTO	416 496-4148	T	0:30	.02
21.	11-15	1130A	MONACO	377443171310	T	6:00 MT	.67

MT= International Mobile Terminated Call

Subtotal International Calls for 713-747-4035 .74

International Mobile Termination Charge Summary

Place Called	#of Calls	Total Min.	Rate/Min.	Amount
22. MONACO	1	06.0	0.24	1.44

Subtotal MT and/or BT Charges for 713-747-4035 1.44

Total International Calls for 713-747-4035 2.18

Total Calls for 713-747-4035 2.18

Calls for 713-747-4087

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
23.	11-08	443P	ANGLETON TX	979 481-4820	D	3:18	.00
24.	11-09	918A	PORTARTHUR TX	409 985-4200	D	0:22	.00
25.	11-09	947A	DALLAS TX	214 303-4900	D	3:11	.00
26.	11-09	1108A	WASHINGTON DC	202 833-7522	D	6:01	.00
27.	11-09	1147A	SLIDELL LA	985 643-1117	D	2:36	.00
28.	11-09	136P	PORTARTHUR TX	409 985-4200	D	0:36	.00
29.	11-09	249P	PORTARTHUR TX	409 985-4200	D	1:50	.00
30.	11-09	428P	FANNETT TX	409 794-3119	D	1:15	.00
31.	11-09	502P	ZAPATA TX	956 765-8222	D	0:18	.00
32.	11-09	542P	LK CHARLES LA	337 882-9800	D	0:30	.00

Calls for 713-747-4087 - Continued

No.	Date	Time	Place Called	Number	Code	Min	Amount
33.	11-12	643A	PORTARTHUR TX	409 985-4200	D	0:44	.00
34.	11-12	825A	SANANTONIO TX	210 885-1994	D	0:18	.00
35.	11-12	825A	SANANTONIO TX	210 725-5732	D	2:36	.00
36.	11-12	858A	SANANTONIO TX	210 725-5732	D	0:58	.00
37.	11-12	900A	BEAUMONT TX	409 781-6996	D	0:39	.00
38.	11-12	1032A	PORTARTHUR TX	409 985-4200	D	0:29	.00
39.	11-12	1110A	SANANTONIO TX	210 725-5732	D	0:27	.00
40.	11-12	1119A	SANANTONIO TX	210 725-5732	D	1:31	.00
41.	11-12	1132A	SANANTONIO TX	210 378-9700	D	12:56	.00
42.	11-12	119P	SANANTONIO TX	210 725-5732	D	1:52	.00
43.	11-12	154P	CLEARWATER FL	727 692-0744	D	4:18	.00
44.	11-12	159P	COLUMBIA MD	410 381-5707	D	1:33	.00
45.	11-12	320P	COLUMBIA MD	410 381-5707	D	0:49	.00
46.	11-12	322P	CLEARWATER FL	727 692-0744	D	0:30	.00
47.	11-12	358P	TUSCALOOSA AL	205 556-1556	D	34:21	.00
48.	11-12	506P	SANANTONIO TX	210 725-5732	D	4:01	.00
49.	11-13	918A	NEW IBERIA LA	318 364-9153	D	0:34	.00
50.	11-13	1149A	FANNETT TX	409 794-3119	D	0:41	.00
51.	11-13	1156A	FANNETT TX	409 794-3119	D	1:14	.00
52.	11-13	110P	CORONA CA	951 735-6522	D	0:53	.00
53.	11-13	121P	LIMA OH	419 226-2306	D	0:18	.00
54.	11-13	121P	LIMA OH	419 226-2449	D	2:07	.00
55.	11-13	204P	PORTARTHUR TX	409 985-4200	D	0:33	.00
56.	11-13	222P	E CHICAGO IN	219 397-3951	D	1:42	.00
57.	11-13	257P	PORTARTHUR TX	409 985-4200	D	1:59	.00
58.	11-14	922A	GONZALES LA	225 644-3180	D	0:18	.00
59.	11-14	923A	BATONROUGE LA	225 413-3264	D	0:51	.00
60.	11-14	938A	TXSCYMARQU TX	409 943-9296	D	1:14	.00
61.	11-14	1027A	ROBSTOWN TX	361 387-3518	D	3:11	.00
62.	11-14	1115A	BURLESON TX	817 426-6009	D	2:05	.00
63.	11-14	114P	WINNIE TX	409 296-9611	D	1:04	.00
64.	11-14	123P	BEAUMONT TX	409 781-3057	D	0:22	.00
65.	11-14	237P	FORT WORTH TX	817 201-0756	D	0:29	.00
66.	11-14	238P	SOMERVILLE TX	979 596-1321	D	0:53	.00
67.	11-14	341P	MURRIETA CA	951 834-9030	D	0:28	.00
68.	11-14	342P	TEMECULA CA	951 852-1776	D	10:49	.00
69.	11-14	354P	BUFFALO NY	716 879-7205	D	0:36	.00
70.	11-14	356P	BUFFALO NY	716 879-2281	D	0:40	.00
71.	11-14	357P	BUFFALO NY	716 879-2281	D	0:59	.00
72.	11-14	407P	BEACH CITY TX	281 573-1800	D	0:59	.00
73.	11-14	509P	FANNETT TX	409 794-3119	D	0:58	.00
74.	11-15	840A	BEAUMONT TX	409 351-6195	D	0:27	.00
75.	11-15	911A	LIBERTY TX	936 336-5785	D	0:21	.00
76.	11-15	1034A	BEAUMONT TX	409 835-6641	D	3:35	.00
77.	11-15	1106A	ANGLETON TX	979 848-1031	D	1:05	.00
78.	11-15	1123A	ANGLETON TX	979 848-1031	D	0:53	.00
79.	11-15	1139A	BURLESON TX	817 426-6009	D	1:40	.00
80.	11-15	1152A	PORTARTHUR TX	409 983-6271	D	1:16	.00
81.	11-15	1156A	PORTARTHUR TX	409 985-4200	D	0:26	.00
82.	11-15	1218P	DAYTON TX	936 257-0826	D	1:07	.00
83.	11-15	1225P	LITTLEROCK AR	501 562-9830	D	1:08	.00



AT&T Long Distance

Calls for 713-747-4087 - Continued

No.	Date	Time	Place Called	Number	Code	Min	Amount
1.	11-15	1228P	ALAMITOS CA	562 430-6262	D	1:07	.00
2.	11-15	132P	SHEPHERD TX	936 483-3662	D	3:23	.00
3.	11-15	152P	ALLENTOWN NJ	609 208-1885	D	0:29	.00
4.	11-15	248P	TXSCYMARQU TX	409 935-5155	D	0:33	.00
5.	11-15	316P	PORTARTHUR TX	409 985-4200	D	1:39	.00
6.	11-15	327P	C CHRISTI TX	361 816-1030	D	1:15	.00
7.	11-15	357P	LAREDO TX	956 712-3375	D	0:58	.00
8.	11-15	418P	LIMA OH	419 226-2528	D	5:57	.00
9.	11-16	642A	PORTARTHUR TX	409 985-4200	D	0:35	.00
10.	11-16	931A	BEACH CITY TX	281 573-9670	D	0:35	.00
11.	11-16	1003A	SOMERVILLE TX	979 596-1321	D	0:49	.00
12.	11-16	1138A	TXSCYMARQU TX	409 945-3381	D	0:18	.00
13.	11-16	137P	BURLESON TX	817 426-6009	D	0:31	.00
14.	11-16	307P	C CHRISTI TX	361 816-1030	D	5:11	.00
15.	11-16	327P	FANNETT TX	409 794-3119	D	1:05	.00
16.	11-19	928A	BEAUMONT TX	409 351-6195	D	0:19	.00
17.	11-19	936A	BATONROUGE LA	225 413-3264	D	8:37	.00
18.	11-19	1052A	PORTARTHUR TX	409 985-4200	D	0:18	.00
19.	11-19	1056A	SANANTONIO TX	210 821-5900	D	0:45	.00
20.	11-19	1057A	SANANTONIO TX	210 821-5900	D	1:15	.00
21.	11-19	1256P	CONROE TX	936 494-2567	D	2:14	.00
22.	11-19	225P	FANNETT TX	409 794-3119	D	0:52	.00
23.	11-19	239P	FANNETT TX	409 794-3119	D	0:43	.00
24.	11-19	323P	BENTONVIL AR	479 657-6874	D	3:21	.00
25.	11-19	328P	TXSCYMARQU TX	409 797-1731	D	1:17	.00
26.	11-20	1006A	BEAUMONT TX	409 835-6641	D	1:47	.00
27.	11-20	1008A	BEAUMONT TX	409 835-6641	D	3:11	.00
28.	11-20	1022A	ANGLETON TX	979 848-1031	D	2:23	.00
29.	11-20	228P	OLD OCEAN TX	979 647-1200	D	1:01	.00
30.	11-20	231P	LA BELLE TX	409 796-1388	D	3:02	.00
31.	11-20	307P	BEAUMONT TX	409 351-6195	D	1:05	.00
32.	11-20	324P	LK CHARLES LA	337 882-0687	D	0:58	.00
33.	11-21	839A	BEAUMONT TX	409 351-6195	D	0:18	.00
34.	11-21	919A	CONROE TX	936 520-5326	D	0:58	.00
35.	11-21	923A	MEMPHIS TN	901 369-4489	D	2:18	.00
36.	11-21	1140A	NDLDPTNCHS TX	409 344-1610	D	0:18	.00
37.	11-21	1144A	BEAUMONT TX	409 351-6195	D	0:19	.00
38.	11-21	1219P	SHREVEPORT LA	318 797-2595	D	1:29	.00
39.	11-21	222P	PIKESVILLE MD	410 580-8024	D	0:29	.00
40.	11-21	259P	PORTARTHUR TX	409 985-4200	D	0:23	.00
41.	11-21	401P	DALLAS TX	214 508-5835	D	25:11	.00
42.	11-26	1012A	BEAUMONT TX	409 351-6195	D	0:20	.00
43.	11-26	347P	ANGLETON TX	979 864-4442	D	1:47	.00
44.	11-26	407P	PORTARTHUR TX	409 985-4200	D	1:40	.00
45.	11-26	525P	PORTARTHUR TX	409 985-4200	D	1:08	.00
46.	11-26	540P	PORTARTHUR TX	409 985-4200	D	2:08	.00
47.	11-26	717P	BATONROUGE LA	225 413-3264	D	0:27	.00
48.	11-26	719P	BATONROUGE LA	225 413-0597	D	3:35	.00
49.	11-27	822A	BEAUMONT TX	409 351-6195	D	0:42	.00
50.	11-27	1014A	HEARNE TX	979 279-7043	D	0:18	.00
51.	11-27	1014A	HEARNE TX	979 279-7020	D	0:45	.00
52.	11-27	1020A	SANANTONIO TX	210 725-5732	D	11:07	.00
53.	11-27	1044A	PORTARTHUR TX	409 985-4200	D	1:06	.00
54.	11-27	1147A	SANANTONIO TX	210 821-5900	D	3:43	.00

Calls for 713-747-4087 - Continued

No.	Date	Time	Place Called	Number	Code	Min	Amount
55.	11-27	1213P	FANNETT TX	409 794-3119	D	0:39	.00
56.	11-27	119P	SANTA ANA CA	714 558-7761	D	4:26	.00
57.	11-27	126P	ORANGE CA	714 744-2233	D	4:54	.00
58.	11-27	140P	AUSTIN TX	512 936-3353	D	3:21	.00
59.	11-27	156P	BEAUMONT TX	409 351-6195	D	0:26	.00
60.	11-27	327P	LA JOLLA CA	858 454-3081	D	0:55	.00
61.	11-27	404P	FANNETT TX	409 794-3119	D	1:06	.00
62.	11-27	432P	FANNETT TX	409 794-3119	D	1:14	.00
63.	11-27	628P	NDLDPTNCHS TX	409 729-3332	D	0:18	.00
64.	11-27	629P	NDLDPTNCHS TX	409 724-3332	D	0:25	.00
65.	11-28	1142A	BEAUMONT TX	409 782-0134	D	1:08	.00
66.	11-28	1150A	DAYTON TX	936 257-0826	D	1:23	.00
67.	11-28	1208P	PT COMFORT TX	361 987-6524	D	0:18	.00
68.	11-28	240P	DALLAS TX	214 768-4229	D	0:20	.00
69.	11-28	309P	DALLAS TX	214 768-4229	D	0:18	.00
70.	11-28	319P	DALLAS TX	214 768-4229	D	4:15	.00
71.	11-28	459P	COLUMBIA MD	410 381-5707	D	1:09	.00
72.	11-28	531P	PORTARTHUR TX	409 985-4200	D	0:26	.00
73.	11-29	754A	WASHINGTON DC	202 833-7522	D	0:19	.00
74.	11-29	902A	AUSTIN TX	512 239-4743	D	0:45	.00
75.	11-29	917A	ALAMITOS CA	562 795-6883	D	0:24	.00
76.	11-29	931A	BEAUMONT TX	409 351-6195	D	0:21	.00
77.	11-29	946A	BEACH CITY TX	281 573-1800	D	0:23	.00
78.	11-29	1005A	BUFFALO NY	716 879-2281	D	0:35	.00
79.	11-29	1015A	GONZALES LA	225 644-3180	D	0:18	.00
80.	11-29	1016A	BATONROUGE LA	225 413-3264	D	0:25	.00
81.	11-29	1255P	CLERMONT FL	352 243-0180	D	1:56	.00
82.	11-29	204P	E CHICAGO IN	219 397-3951	D	7:34	.00
83.	11-29	247P	GALVESTON TX	409 761-0598	D	0:18	.00
84.	11-29	259P	JONESMILLS AR	501 815-3592	D	4:06	.00
85.	11-29	340P	FRESNO CA	559 448-8282	D	1:41	.00
86.	11-29	342P	LEMOORE CA	559 925-3000	D	0:59	.00
87.	11-30	1013A	PORTARTHUR TX	409 985-4200	D	0:48	.00
88.	11-30	1056A	PORTARTHUR TX	409 985-4200	D	0:54	.00
89.	11-30	1127A	CONROE TX	936 523-2624	D	0:51	.00
90.	11-30	1211P	LYNDHURST OH	440 473-0535	D	0:46	.00
91.	11-30	1213P	WILLOUGHBY OH	440 336-0329	D	17:20	.00
92.	11-30	130P	PORTARTHUR TX	409 985-4200	D	0:41	.00
93.	11-30	210P	CLINTON MO	660 885-8151	D	1:01	.00
94.	11-30	236P	COLUMBIA MD	410 381-1227	D	1:24	.00
95.	11-30	333P	BEAUMONT TX	409 835-6641	D	5:52	.00
96.	11-30	439P	FRESNO CA	559 448-8282	D	2:04	.00
97.	11-30	537P	EULESS TX	817 283-2558	D	6:09	.00
98.	12-03	721A	SANANTONIO TX	210 725-5732	D	0:18	.00
99.	12-03	1009A	COMPTON CA	562 531-2060	D	6:40	.00
100.	12-03	1141A	BRYAN TX	979 571-6353	D	0:40	.00
101.	12-03	125P	AUSTIN TX	512 239-4743	D	0:26	.00
102.	12-03	127P	E CHICAGO IN	219 397-3951	D	1:23	.00
103.	12-03	157P	AUSTIN TX	512 239-6842	D	0:32	.00
104.	12-03	212P	YONKERS NY	914 237-6400	D	2:41	.00
105.	12-03	330P	E CHICAGO IN	219 397-3951	D	3:05	.00
106.	12-03	422P	WASHINGTON DC	202 572-9075	D	7:09	.00
107.	12-03	430P	FRESNO CA	559 448-8282	D	1:36	.00
108.	12-04	707A	PORTARTHUR TX	409 983-6271	D	0:38	.00
109.	12-04	900A	ROBSTOWN TX	361 387-3518	D	0:39	.00



AT&T Long Distance

Calls for 713-747-4087 - Continued

Item	No.	Date	Time	Place Called	Number	Code	Min	Amount	
	1.	12-04	919A	ROBSTOWN TX	361 387-3518	D	0:46	.00	
	2.	12-04	1032A	BEAUMONT TX	409 781-6996	D	0:37	.00	
	3.	12-04	1111A	E CHICAGO IN	219 397-3951	D	3:51	.00	
	4.	12-04	1227P	BEAUMONT TX	409 351-6195	D	2:59	.00	
	5.	12-04	1240P	BEAUMONT TX	409 504-5767	D	0:54	.00	
	6.	12-04	1242P	BEAUMONT TX	409 351-6195	D	0:18	.00	
	7.	12-04	1256P	BEAUMONT TX	409 351-6195	D	0:21	.00	
	8.	12-04	231P	PLANTERSVL TX	936 894-3483	D	0:44	.00	
	9.	12-04	317P	DALLAS TX	214 768-3417	D	1:07	.00	
	10.	12-04	352P	PORTARTHUR TX	409 985-4200	D	2:45	.00	
	11.	12-04	406P	PORTARTHUR TX	409 985-4200	D	3:36	.00	
	12.	12-05	817A	SHREVEPORT LA	318 797-2595	D	1:20	.00	
	13.	12-05	840A	PORTARTHUR TX	409 985-4200	D	0:54	.00	
	14.	12-05	901A	AUSTIN TX	512 239-6842	D	2:48	.00	
	15.	12-05	1022A	C CHRISTI TX	361 881-9005	D	5:29	.00	
	16.	12-05	1028A	GALVESTON TX	409 750-2122	D	1:51	.00	
	17.	12-05	1031A	PORTARTHUR TX	409 985-4200	D	0:56	.00	
	18.	12-05	1111A	SANANTONIO TX	210 525-2524	D	0:40	.00	
	19.	12-05	1143A	PORTARTHUR TX	409 985-4200	D	1:27	.00	
	20.	12-05	108P	PORTARTHUR TX	409 985-4200	D	0:33	.00	
	21.	12-05	335P	ARLINGTON TX	817 368-2466	D	0:18	.00	
	22.	12-05	424P	BATONROUGE LA	225 413-0597	D	2:22	.00	
	23.	12-05	429P	DEMOPOLIS AL	334 289-8885	D	2:37	.00	
	24.	12-05	459P	BRYAN TX	979 696-2225	D	0:59	.00	
	25.	12-05	503P	SHREVEPORT LA	318 797-2595	D	0:47	.00	
	26.	12-06	817A	E CHICAGO IN	219 397-3951	D	4:15	.00	
	27.	12-06	1014A	BEAUMONT TX	409 781-6996	D	3:34	.00	
	28.	12-06	1018A	BEAUMONT TX	409 781-6996	D	0:18	.00	
	29.	12-06	1048A	PORTARTHUR TX	409 985-4200	D	2:01	.00	
	30.	12-06	1108A	PORTARTHUR TX	409 985-4200	D	0:59	.00	
	31.	12-06	1135A	BEAUMONT TX	409 835-6641	D	1:33	.00	
	32.	12-06	1156A	PORTARTHUR TX	409 985-4200	D	1:53	.00	
	33.	12-06	424P	PORTARTHUR TX	409 985-6350	D	0:18	.00	
	34.	12-06	425P	PORTARTHUR TX	409 985-4200	D	1:33	.00	
	35.	12-06	443P	PORTARTHUR TX	409 985-4200	D	0:47	.00	
	36.	12-07	749A	DALLAS TX	214 631-1660	D	6:18	.00	
	37.	12-07	1008A	PORTARTHUR TX	409 985-4200	D	0:43	.00	
	38.	12-07	1052A	PORTARTHUR TX	409 985-4200	D	0:18	.00	
	39.	12-07	1121A	GALVESTON TX	409 761-0598	D	0:54	.00	
	40.	12-07	1135A	PORTARTHUR TX	409 962-3121	D	1:11	.00	
	41.	12-07	1237P	FANNETT TX	409 794-3119	D	1:15	.00	
	42.	12-07	133P	TXSCYMARQU TX	409 797-1731	D	2:35	.00	
	43.	12-07	511P	LOSANGELES CA	213 405-8888	D	18:09	.00	
	Subtotal Domestic Calls for 713-747-4087								.00

Total Domestic Calls for 713-747-4087 .00

International

Item	No.	Date	Time	Place Called	Number	Code	Min	Amount	
	44.	12-03	147P	QATAR	974484444400	T	2:42	1.51	
	45.	12-04	1041A	UA EMIRAT	971433000000	T	28:00	9.97	
	Subtotal International Calls for 713-747-4087								11.48

Total International Calls for 713-747-4087 11.48

Total Calls for 713-747-4087

Calls for 713-748-8315 11.48

Domestic

Item	No.	Date	Time	Place Called	Number	Code	Min	Amount	
	46.	11-14	1006A	PORTARTHUR TX	409 983-8325	D	1:57	.00	
	Subtotal Domestic Calls for 713-748-8315								.00

Total Domestic Calls for 713-748-8315 .00

Total Calls for 713-748-8315

Calls for 713-748-8664 .00

Domestic

Item	No.	Date	Time	Place Called	Number	Code	Min	Amount	
	47.	11-09	401P	SLIDELL LA	985 641-4509	D	0:34	.00	
	48.	11-14	211P	MIDDLETOWN CT	860 754-5923	D	1:09	.00	
	49.	11-15	1059A	PORTARTHUR TX	409 985-6350	D	0:37	.00	
	50.	11-15	111P	OLD OCEAN TX	979 647-1206	D	1:34	.00	
	51.	11-16	856A	BENTON AR	501 778-8505	D	0:21	.00	
	52.	11-16	329P	WINFIELD KS	620 221-2379	D	0:25	.00	
	53.	11-20	822A	LINCOLN NE	402 484-3133	D	1:15	.00	
	54.	11-21	930A	DRAPER UT	801 495-3368	D	1:05	.00	
	55.	11-26	1147A	BEAUMONT TX	409 840-4434	D	0:42	.00	
	56.	11-26	1223P	DELAND FL	386 738-4741	D	1:10	.00	
	57.	11-28	1138A	LINCOLN NE	402 483-7949	D	0:49	.00	
	58.	11-29	736A	PINEHURST TX	281 259-3222	D	0:51	.00	
	59.	11-30	905A	CLARKSSMHT PA	570 585-7642	D	0:21	.00	
	60.	12-01	940A	HEARNE TX	979 279-3481	D	0:20	.00	
	61.	12-01	942A	HEARNE TX	979 279-5664	D	0:47	.00	
	62.	12-03	1143A	BRYAN TX	979 778-0889	D	0:30	.00	
	63.	12-03	124P	AUSTIN TX	512 239-6410	D	0:32	.00	
	64.	12-03	159P	AUSTIN TX	512 239-6410	D	1:11	.00	
	65.	12-03	433P	WASHINGTON DC	202 833-7523	D	1:57	.00	
	66.	12-03	445P	FRESNO CA	559 448-8250	D	0:33	.00	
	67.	12-04	524P	PORTARTHUR TX	409 982-1522	D	0:56	.00	
	68.	12-05	1133A	LAFAYETTE LA	337 988-4260	D	0:27	.00	
	69.	12-05	133P	ROBSTOWN TX	361 767-7720	D	0:34	.00	
	70.	12-06	1200P	BEAUMONT TX	409 838-1234	D	1:09	.00	
	71.	12-06	352P	BENTON AR	501 778-8505	D	0:21	.00	
	72.	12-07	212P	BENTON AR	501 778-8505	D	0:51	.00	
	Subtotal Domestic Calls for 713-748-8664								.00

Total Domestic Calls for 713-748-8664 .00

International

Item	No.	Date	Time	Place Called	Number	Code	Min	Amount
	73.	11-12	921A	MONTREAL	514 733-5002	T	4:00	1.14





AT&T Long Distance

Subtotal International Calls for 713-748-8664	.14
Total International Calls for 713-748-8664	.14
Total Calls for 713-748-8664	.14
Total Call Charges	16.22
Surcharges and Other Fees	
Description	
1. Fed Universal Service Fund	3.72
2. Federal Regulatory Fee	.36
3. TX Interstate Telecom Infrastructure Fund Reimburs	.46
4. TX Intrastate Telecom Infrastructure Fund Reimburs	.29
5. TX State 911 Equalization Surcharge	.22
6. TX USF Charge (4.40%)	.99
7. TX Utility Gross Receipts Assessment	.04
Total Surcharges and Other Fees	6.08
Taxes	
Description	
8. Federal Tax	.00
9. State and Local Taxes	4.06
Total Taxes	4.06
Key to Calling Codes	
D Day	T Discount
Total AT&T Long Distance	65.36

News You Can Use

PREVENT DISCONNECT
Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges such as your telephone line, and fees and surcharges **MUST** be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$774.54. Also, neglecting payment for other charges, such as long distance, voice mail, InLine®, wireless, and Internet may result in those services being interrupted.

LONG DIST. PROVIDERS
Our records indicate that you have selected AT&T Long Distance or a company that resells their services as your primary local toll carrier and AT&T Long Distance or a company that resells their services as your primary long distance carrier. Please contact us if this does not agree with your records.

CHANGES IN TERMS
Any proposed changes in rates or terms of basic network services are published in the Texas Register (www.sos.state.tx.us) through the office of the Secretary of State. Direct notice from AT&T Texas may be obtained by calling 1 800 577-7145.

THE NEW LOOK OF AT&T
Over the last several months, we've transformed the AT&T brand to reflect our commitment to our on-the-go customers. As more customers seek to stay connected at home and on the road, we're borrowing from our mobility group and including more orange throughout our communications. Why? We're in the business of keeping you connected, and we want you to know it. Look for more AT&T orange in your January statement.

AT&T BILLING GUIDE
To get answers to questions regarding partial month charges and other billing related topics, please view our interactive AT&T Billing Basics Guide at <http://www.att.com/billingbasics>.

REPAIR MADE EASY!
Did you know that you can report trouble or check the status of a trouble on your AT&T voice line by using our Automated Repair System? Our system is able to test your line, diagnose the problem, and let you know when your trouble will be repaired. It's that easy. Call us at 1 800 286-8313 or visit us online at att.com/repair.

Terms and Conditions

CARRIER QUESTIONS
You may contact the Public Utility Commission of Texas, Office of Customer Protection, P.O. Box 13326, Austin, TX 78711-3326, 1-512-936-7120 or toll-free in Texas at 1-888-782-8477 if you believe the local exchange provider or the interexchange carrier on your bill are not correct or if there are unauthorized charges on your bill. Hearing and speech impaired customers with text telephones (TTY) may call 1-512-936-7136. When corresponding by mail, include your complaint and copies of the phone bills. Please contact AT&T Texas to switch your service back to the carrier of your choice.

For a complete listing of Terms and Conditions, please refer to:
- The inside of the AT&T White Pages directory, or
- Visit us on the web at att.com/terms

LATE PAYMENT INFORMATION
A late payment charge of 6.5%, calculated monthly, will be assessed if your payment is not received by the date shown in the "Late After" section.

HOW TO CONTACT US
For all billing disputes and inquiries contact us at att.com, call the number on your bill, or mail to: ATT-Business billing, 555 Main Street, Room 228-CR, Beaumont, TX 77701



C E S ENVIRONMENTAL SVC
 4904 GRIGGS RD
 HOUSTON TX 77021 - 3208

Page 8 of 8
 Account Number 713 676-1460 940 9
 Billing Date Dec 21, 2007
 Questions? 1 800 433-4518

Important Information

— This portion of your bill is provided as a service to the company identified above. Please review all charges appearing in this section. If you have any questions or concerns, call the telephone number shown above.

Current Charges

Billed on Behalf of LD.TELESERV, LLC

Questions? Call: 1 800 433-4518

Itemized Charges and Credits

Item

No. Date Description

Charges for 713 676-1460

1.	12-13	LD.TELESERV DIRECTORY ASST MTHLY FEE	5.99
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Taxes

2.	Federal		.00
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3.	State and Local		.00
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Total Taxes			.00
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Total ILD Teleservices			5.99
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Monthly Statement

MAR 29 2008

Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	3.45CR
Balance	3.45CR
Current Charges	.00
Check to Follow	\$3.45CR

Do Not Pay
FINAL BILL

Billing Summary

Questions? Call:	Page	
Plans and Services	1	.00
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 231-7928		
Repair Services:		
1 800 286-8313		
Total Current Charges		.00

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	3-26	Adj for - AT&T Long Distance	3.45CR	

News You Can Use

AT&T BILLING GUIDE
To get answers to questions regarding partial month charges and other billing related topics, please view our interactive AT&T Billing Basics Guide at <http://www.att.com/billingbasics>.

Terms and Conditions

CARRIER QUESTIONS
You may contact the Public Utility Commission of Texas, Office of Customer Protection, P.O. Box 13326, Austin, TX 78711-3326, 1-512-936-7120 or toll-free in Texas at 1-888-782-8477 if you believe the local exchange provider or the interexchange carrier on your bill are not correct or if there are unauthorized charges on your bill. Hearing and speech impaired customers with text telephones (TTY) may call 1-512-936-7136. When corresponding by mail, include your complaint and copies of the phone bills. Please contact AT&T Texas to switch your service back to the carrier of your choice.

News You Can Use Summary

- AT&T BILLING GUIDE
See "News You Can Use" for additional information

Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas based upon the service address location.

U.S. Pat. D410, 950 and D414, 510



att.com

Payment is Not Required

Balance

\$3.45CR



Billing Date Mar 21, 2008
Date Mailed Mar 31, 2008

Account Number **713 676-1460 940 9**
Draft For Credit Refund Mailed Under Separate Cover

C E S ENVIRONMENTAL SVC
4904 GRIGGS RD
HOUSTON TX 77021

9792 71367614609409 400000000000 151110000000034500000000345

EPAHO055003806

Deleted
credit in
System
rec'd refund.

DRAFT # 6714994926 DATED 01/31/2008 ** TOTAL DRAFT AMOUNT:

\$519.80 **

INV ERP0000009242028 01/30/2008 \$519.80
Customer Account Number: 7136761460940
Customer Refund Amount: \$519.80
Refund of Credit on Final Bill

Non-Negotiable Draft Stub - Detach and Retain for Your Records

← DETACH CHECK ALONG THIS PERFORATION →

THE BACK OF THIS CHECK CONTAINS A SECURITY MARK - DO NOT ACCEPT WITHOUT HOLDING AT AN ANGLE TO VERIFY SECURITY MARK



CHASE BANK USA, N.A.
Wilmington, DE

~~62-26~~
311

4543 -09

Date

01/31/2008

Check Number

6714994926

Pay this amount

*****519.80*

PAY
FIVE HUNDRED NINETEEN AND 80/100*****

To the order of
FOR CUSTOMER
C E S ENVIRONMENTAL SVC
4904 GRIGGS RD
HOUSTON TX 77021

CUSREF SS



Security Features
Details on
Back

Void 180 days from check date

⑈ 6714994926 ⑆ ⑆ 031100267 ⑆ 6301545434509 ⑆

EPAHO055003808



Monthly Statement



Bill-At-A-Glance

Previous Bill	790.93
Payment Received 1-21 Thank you!	790.93CR
Adjustments	.00
Balance	.00
Current Charges	519.80CR
Check to Follow	\$519.80CR

Do Not Pay
 FINAL BILL

Billing Summary

Questions? Call:	Page	
Plans and Services	1	516.38CR
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 231-7928		
Repair Services:		
1 800 286-8313		
AT&T Long Distance	3	3.42CR
1 800 559-7928		
Total Current Charges		519.80CR

News You Can Use Summary

- THE NEW LOOK OF AT&T
 - AT&T BILLING GUIDE
 - REPAIR MADE EASY!
- See "News You Can Use" for additional information

Plans and Services

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Dec 26, 2007				
PON 200712182031HSTN				
Order No. D549724				
Charges for 713 748-7135				
Services Disconnected				
(Monthly Charges were Billed in Advance and are Prorated from Dec 27, 2007 through Jan 20, 2008)				
1.	Basic Local Service - Business	1	31.00CR	25.83CR
2.	Touchtone	1	1.30CR	1.08CR
3.	Expanded Local Calling Service Surcharge	1	.06CR	.05CR
4.	Federal Subscriber Line Charge	1	5.68CR	4.73CR
5.	Federal Universal Service Fee	1	.70CR	.58CR
Total Charges for 713 748-7135				32.27CR
Total Order No. D549724				32.27CR

Order No. D549725

Charges for 713 748-8612

Services Disconnected

6.	Basic Local Service - Business	1	31.00CR	25.83CR
7.	Touchtone	1	1.30CR	1.08CR
8.	Expanded Local Calling Service Surcharge	1	.06CR	.05CR
9.	Federal Subscriber Line Charge	1	5.68CR	4.73CR
10.	Federal Universal Service Fee	1	.70CR	.58CR
Total Charges for 713 748-8612				32.27CR
Total Order No. D549725				32.27CR

Order No. D549726

Charges for 713 748-8527

Services Disconnected

11.	Basic Local Service - Business	1	31.00CR	25.83CR
12.	Touchtone	1	1.30CR	1.08CR
13.	Expanded Local Calling Service Surcharge	1	.06CR	.05CR
14.	Federal Subscriber Line Charge	1	5.68CR	4.73CR
15.	Federal Universal Service Fee	1	.70CR	.58CR
Total Charges for 713 748-8527				32.27CR
Total Order No. D549726				32.27CR

Order No. D549727

Charges for 713 748-8578

Services Disconnected

16.	Basic Local Service - Business	1	31.00CR	25.83CR
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Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas based upon the service address location.

U.S. Pat. D410, 950 and D414, 510

Printed on Recyclable Paper

att.com

Payment is Not Required

Balance

\$519.80CR



Billing Date Jan 21, 2008
 Date Mailed Jan 30, 2008

Account Number **713 676-1460 940 9**
 Draft For Credit Refund Mailed Under Separate Cover

C E S ENVIRONMENTAL SVC
 4904 GRIGGS RD
 HOUSTON TX 77021

9792 71367614609409 200000000000 15111000000000000000000000051980

EPAHO055003809



Plans and Services

Additions and Changes to Service - Continued

Item	No.	Description	Quantity	Monthly Rate	Amount Billed
	1.	Touchtone	1	1.30CR	1.08CR
	2.	Expanded Local Calling Service Surcharge	1	.06CR	.05CR
	3.	Federal Subscriber Line Charge	1	5.68CR	4.73CR
	4.	Federal Universal Service Fee	1	.70CR	.58CR
Total Charges for 713 748-8578					32.27CR
Total Order No. D549727					32.27CR

Order No. D549728

Charges for 713 676-1676

Services Disconnected

	5.	Basic Local Service - Business	1	31.00CR	25.83CR
	6.	Touchtone	1	1.30CR	1.08CR
	7.	Expanded Local Calling Service Surcharge	1	.06CR	.05CR
	8.	Federal Subscriber Line Charge	1	5.68CR	4.73CR
	9.	Federal Universal Service Fee	1	.70CR	.58CR
Total Charges for 713 676-1676					32.27CR
Total Order No. D549728					32.27CR

Order No. D549729

Charges for 713 748-8130

Services Disconnected

	10.	Basic Local Service - Business	1	31.00CR	25.83CR
	11.	Touchtone	1	1.30CR	1.08CR
	12.	Expanded Local Calling Service Surcharge	1	.06CR	.05CR
	13.	Federal Subscriber Line Charge	1	5.68CR	4.73CR
	14.	Federal Universal Service Fee	1	.70CR	.58CR
Total Charges for 713 748-8130					32.27CR
Total Order No. D549729					32.27CR

Order No. D549730

Charges for 713 748-8965

Services Disconnected

	15.	Basic Local Service - Business	1	31.00CR	25.83CR
	16.	Touchtone	1	1.30CR	1.08CR
	17.	Expanded Local Calling Service Surcharge	1	.06CR	.05CR
	18.	Federal Subscriber Line Charge	1	5.68CR	4.73CR
	19.	Federal Universal Service Fee	1	.70CR	.58CR
Total Charges for 713 748-8965					32.27CR
Total Order No. D549730					32.27CR

Order No. D549731

Charges for 713 748-8664

Services Disconnected

	20.	Basic Local Service - Business	1	31.00CR	25.83CR
	21.	Touchtone	1	1.30CR	1.08CR
	22.	Expanded Local Calling Service Surcharge	1	.06CR	.05CR
	23.	Federal Subscriber Line Charge	1	5.68CR	4.73CR

Additions and Changes to Service - Continued

Item	No.	Description	Quantity	Monthly Rate	Amount Billed
	24.	Federal Universal Service Fee	1	.70CR	.58CR
Total Charges for 713 748-8664					32.27CR
Total Order No. D549731					32.27CR

Order No. D549732

Charges for 713 676-1460

Services Disconnected

	25.	Basic Local Service - Business	1	36.00CR	30.00CR
	26.	Touchtone	1	1.30CR	1.08CR
	27.	Expanded Local Calling Service Surcharge	1	.06CR	.05CR
	28.	Federal Subscriber Line Charge	1	5.68CR	4.73CR
	29.	Federal Universal Service Fee	1	.70CR	.58CR
	30.	Call Forwarding	1	7.50CR	6.25CR
Total Charges for 713 676-1460					42.69CR

Charges for 713 747-4031

Services Disconnected

	31.	Basic Local Service - Business	1	36.00CR	30.00CR
	32.	Touchtone	1	1.30CR	1.08CR
	33.	Expanded Local Calling Service Surcharge	1	.06CR	.05CR
	34.	Federal Subscriber Line Charge	1	5.68CR	4.73CR
	35.	Federal Universal Service Fee	1	.70CR	.58CR
Total Charges for 713 747-4031					36.44CR

Charges for 713 747-4035

Services Disconnected

	36.	Basic Local Service - Business	1	36.00CR	30.00CR
	37.	Touchtone	1	1.30CR	1.08CR
	38.	Expanded Local Calling Service Surcharge	1	.06CR	.05CR
	39.	Federal Subscriber Line Charge	1	5.68CR	4.73CR
	40.	Federal Universal Service Fee	1	.70CR	.58CR
Total Charges for 713 747-4035					36.44CR

Charges for 713 747-4087

Services Disconnected

	41.	Basic Local Service - Business	1	36.00CR	30.00CR
	42.	Touchtone	1	1.30CR	1.08CR
	43.	Expanded Local Calling Service Surcharge	1	.06CR	.05CR
	44.	Federal Subscriber Line Charge	1	5.68CR	4.73CR
	45.	Federal Universal Service Fee	1	.70CR	.58CR
Total Charges for 713 747-4087					36.44CR

Charges for 713 748-8315

Services Disconnected

	46.	Basic Local Service - Business	1	36.00CR	30.00CR
	47.	Touchtone	1	1.30CR	1.08CR
	48.	Expanded Local Calling Service Surcharge	1	.06CR	.05CR
	49.	Federal Subscriber Line Charge	1	5.68CR	4.73CR

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4935.009.123047.01.03.0000000 YNNNNNNN 19331.19331

HOUSTON TX 77021-3208
4904 GRIGGS RD
C E S ENVIRONMENTAL SVC

4935.009.123047 1 AV 0.312

EPAHO055003810



AT&T Long Distance

Calls for 713-748-8578

Domestic							
Item							
No.	Date	Time	Place Called	Number	Code	Min	Amount
1.	12-17	222P	TULSA OK	918 437-6472	D	0:50	.00
Subtotal Domestic Calls for 713-748-8578							.00
Total Domestic Calls for 713-748-8578							.00

Total Calls for 713-748-8578 .00
Calls for 713-748-8664

Domestic							
Item							
No.	Date	Time	Place Called	Number	Code	Min	Amount
2.	12-10	1123A	LINCOLN NE	402 483-7949	D	1:26	.00
3.	12-10	217P	PORTARTHUR TX	409 985-6350	D	0:20	.00
4.	12-11	901A	AUSTIN TX	512 239-6410	D	0:26	.00
5.	12-11	1109A	PLANO TX	972 964-5161	D	0:49	.00
6.	12-11	1113A	PLANO TX	972 964-5161	D	0:43	.00
7.	12-14	824A	MEMPHIS TN	901 371-8120	D	0:31	.00
8.	12-14	913A	LINCOLN NE	402 483-7949	D	0:44	.00
9.	12-17	133P	PORTARTHUR TX	409 983-7893	D	1:11	.00
10.	12-17	347P	BEAUMONT TX	409 838-1234	D	0:44	.00
11.	12-18	1209P	ALAMITOS CA	562 795-6883	D	0:40	.00
12.	12-19	1047A	CRANBURY NJ	609 860-2244	D	0:41	.00
13.	12-19	250P	AUSTIN TX	512 478-2616	D	0:33	.00
14.	12-19	312P	TXSCYMARQU TX	409 797-1701	D	0:19	.00
15.	12-21	1041A	TULSA OK	918 437-7011	D	0:23	.00
16.	12-21	1042A	TULSA OK	918 582-5133	D	0:19	.00
17.	12-21	1043A	TULSA OK	918 234-6151	D	0:31	.00
18.	12-21	1048A	PITTSBURGH PA	412 433-4583	D	0:19	.00
19.	12-21	1051A	WICKLIFFE OH	440 944-1974	D	0:24	.00
20.	12-21	1057A	BEAUMONT TX	409 832-9344	D	0:19	.00
21.	12-26	1054A	VIDOR TX	409 769-4203	D	1:01	.00
Subtotal Domestic Calls for 713-748-8664							.00

Total Domestic Calls for 713-748-8664 .00

Total Calls for 713-748-8664 .00
Total Call Charges 9.81

Surcharges and Other Fees		
Description		
22.	Fed Universal Service Fund	.46
23.	Federal Regulatory Fee	.05
24.	TX Interstate Telecom Infrastructure Fund Reimburs	.06
25.	TX Intrastate Telecom Infrastructure Fund Reimburs	.10CR
26.	TX State 911 Equalization Surcharge	.08CR
27.	TX USF Charge (4.40%)	.33CR
28.	TX Utility Gross Receipts Assessment	.02CR
Total Surcharges and Other Fees		.04

Taxes		
Description		
29.	Federal Tax	.00

Taxes - Continued		
Description		
30.	State and Local Taxes	.27CR
Total Taxes		.27CR
Key to Calling Codes		
D Day	T Discount	
Total AT&T Long Distance		3.42CR

News You Can Use

THE NEW LOOK OF AT&T
Over the last several months, we've transformed the AT&T brand to reflect our commitment to our on-the-go customers. As more customers seek to stay connected at home and on the road, we're borrowing from our mobility group and including more orange throughout our communications. In the next two months, you'll see more AT&T orange on your bills. Why? We're in the business of keeping you connected, and we want you to know it.

AT&T BILLING GUIDE
To get answers to questions regarding partial month charges and other billing related topics, please view our interactive AT&T Billing Basics Guide at <http://www.att.com/billingbasics>.

REPAIR MADE EASY!
Did you know that you can report trouble or check the status of a trouble on your AT&T voice line by using our Automated Repair System? Our system is able to test your line, diagnose the problem, and let you know when your trouble will be repaired. It's that easy. Call us at 1 800 286-8313 or visit us online at att.com/repair.

Terms and Conditions

HOW TO CONTACT US
For all billing disputes and inquiries contact us at att.com, call the number on your bill, or mail to: ATT-Business billing, 555 Main Street, Room 228-CR, Beaumont, TX 77701

CARRIER QUESTIONS
You may contact the Public Utility Commission of Texas, Office of Customer Protection, P.O. Box 13326, Austin, TX 78711-3326, 1-512-936-7120 or toll-free in Texas at 1-888-782-8477 if you believe the local exchange provider or the interexchange carrier on your bill are not correct or if there are unauthorized charges on your bill. Hearing and speech impaired customers with text telephones (TTY) may call 1-512-936-7136. When corresponding by mail, include your complaint and copies of the phone bills. Please contact AT&T Texas to switch your service back to the carrier of your choice.





AT&T Long Distance

Calls for 713-747-4087 - Continued

No. Date	Time	Place Called	Number	Code	Min	Amount
1.12-12	1056A	PORTARTHUR TX	409 962-3121	D	2:02	.00
2.12-12	1211P	BURLESON TX	817 426-6009	D	0:45	.00
3.12-12	1259P	PORTARTHUR TX	409 985-4200	D	0:41	.00
4.12-12	222P	PORTARTHUR TX	409 985-4200	D	3:04	.00
5.12-12	227P	BURLESON TX	817 426-6009	D	0:37	.00
6.12-12	246P	BATONROUGE LA	225 413-3264	D	0:30	.00
7.12-12	247P	GONZALES LA	225 644-3180	D	28:17	.00
8.12-12	324P	PORTARTHUR TX	409 985-4200	D	1:07	.00
9.12-12	351P	LA BELLE TX	409 796-1388	D	0:53	.00
10.12-12	400P	PORTARTHUR TX	409 985-4200	D	0:18	.00
11.12-12	423P	PORTARTHUR TX	409 985-4200	D	2:49	.00
12.12-13	721A	PORTARTHUR TX	409 985-4200	D	0:30	.00
13.12-13	809A	HOUMA LA	985 209-1849	D	0:41	.00
14.12-13	1057A	OLD OCEAN TX	979 647-1200	D	0:28	.00
15.12-13	1220P	BURLESON TX	817 426-6009	D	0:58	.00
16.12-13	157P	ARTESICWFD MS	662 272-6024	D	2:08	.00
17.12-14	758A	PORTARTHUR TX	409 985-4200	D	0:18	.00
18.12-14	830A	FRISCO TX	972 712-5257	D	0:39	.00
19.12-14	953A	DALLAS TX	214 768-3215	D	1:54	.00
20.12-14	1146A	FRISCO TX	972 712-5257	D	0:32	.00
21.12-14	1215P	BIRMINGHAM AL	205 907-7129	D	4:46	.00
22.12-14	201P	GIDDINGS TX	979 542-9400	D	1:41	.00
23.12-14	239P	ABBEVILLE LA	337 893-3862	D	1:08	.00
24.12-14	244P	CORNWELLS PA	215 639-3518	D	0:34	.00
25.12-14	320P	ROANOKE VA	540 206-2788	D	0:32	.00
26.12-14	343P	DALLAS TX	214 768-3215	D	0:45	.00
27.12-14	414P	ROANOKE VA	540 206-2788	D	15:20	.00
28.12-17	1015A	ROBSTOWN TX	361 387-3518	D	0:51	.00
29.12-17	1017A	ROBSTOWN TX	361 387-3518	D	1:25	.00
30.12-17	1038A	FANNETT TX	409 794-3119	D	2:20	.00
31.12-17	1047A	TULSA OK	918 437-6472	D	0:18	.00
32.12-17	1048A	TULSA OK	918 437-3366	D	2:28	.00
33.12-17	1111A	MOBILE AL	251 452-2055	D	1:49	.00
34.12-17	1235P	PORTARTHUR TX	409 985-4200	D	1:35	.00
35.12-17	123P	DALLAS TX	214 768-3215	D	0:18	.00
36.12-17	151P	PORTARTHUR TX	409 985-4200	D	0:20	.00
37.12-17	158P	GONZALES LA	225 644-3180	D	1:52	.00
38.12-17	208P	LA BELLE TX	409 796-1388	D	1:37	.00
39.12-17	214P	DALLAS TX	214 768-3215	D	0:44	.00
40.12-17	237P	WILLIS TX	936 856-4515	D	1:28	.00
41.12-17	317P	LUFKIN TX	936 632-1925	D	2:31	.00
42.12-17	410P	LAREDO TX	956 712-3375	D	1:35	.00
43.12-17	418P	HEARNE TX	979 279-3481	D	1:56	.00
44.12-17	427P	PORTARTHUR TX	409 962-6074	D	0:18	.00
45.12-17	428P	PORTARTHUR TX	409 962-0251	D	2:58	.00
46.12-17	440P	SHREVEPORT LA	318 797-2595	D	1:38	.00
47.12-17	503P	TXSCYMARQU TX	409 945-0670	D	0:59	.00
48.12-18	813A	PORTARTHUR TX	409 985-4200	D	3:47	.00
49.12-18	856A	AUSTIN TX	512 239-6832	D	2:13	.00
50.12-18	903A	LINCOLN NE	402 483-6600	D	2:56	.00
51.12-18	909A	PORTARTHUR TX	409 985-4200	D	0:18	.00
52.12-18	1125A	HADDON HTS NJ	609 206-7850	D	8:41	.00
53.12-18	200P	BEAUMONT TX	409 351-6195	D	0:19	.00
54.12-19	730A	DAYTON TX	936 258-7126	D	0:18	.00

Calls for 713-747-4087 - Continued

No. Date	Time	Place Called	Number	Code	Min	Amount
55.12-19	943A	DAYTON TX	936 257-0826	D	0:32	.00
56.12-19	1016A	PORTARTHUR TX	409 985-4200	D	0:18	.00
57.12-19	1024A	FANNETT TX	409 794-3119	D	3:23	.00
58.12-19	1037A	SANANTONIO TX	210 863-0599	D	1:08	.00
59.12-19	1214P	TXSCYMARQU TX	409 797-1731	D	1:35	.00
60.12-19	1220P	OLD OCEAN TX	979 647-1200	D	0:18	.00
61.12-19	154P	NLDPTNCHS TX	409 722-6880	D	2:00	.00
62.12-19	230P	NLDPTNCHS TX	409 722-6880	D	1:18	.00
63.12-19	253P	FANNETT TX	409 794-3119	D	0:21	.00
64.12-19	637P	SANANTONIO TX	210 725-5732	D	0:18	.00
65.12-20	1014A	PORTARTHUR TX	409 985-4200	D	1:38	.00
66.12-20	1035A	PORTARTHUR TX	409 985-4200	D	0:52	.00
67.12-20	1112A	GIDDINGS TX	979 542-9400	D	3:28	.00
68.12-20	244P	PORTARTHUR TX	409 985-4200	D	2:04	.00
69.12-20	318P	PORTARTHUR TX	409 985-4200	D	1:23	.00
70.12-20	441P	GIDDINGS TX	979 542-9400	D	1:39	.00
71.12-21	1214P	PORTARTHUR TX	409 985-4200	D	1:22	.00
72.12-21	1244P	TXSCYMARQU TX	409 643-5610	D	0:55	.00
73.12-21	1245P	BUFFALO NY	716 879-7108	D	1:02	.00
74.12-21	103P	HEARNE TX	979 279-3481	D	0:45	.00
75.12-21	128P	PORTARTHUR TX	409 985-4200	D	0:39	.00
76.12-21	311P	NORTHLAKE TX	972 373-3008	D	0:46	.00
77.12-21	926P	CLTLKJCKSN TX	979 480-6884	D	0:31	.00
78.12-24	958A	BUFFALO NY	716 879-7108	D	1:02	.00
79.12-24	1000A	TXSCYMARQU TX	409 643-5610	D	0:50	.00
80.12-26	826A	LA BELLE TX	409 796-1388	D	1:11	.00
81.12-26	829A	LA BELLE TX	409 796-1388	D	1:31	.00
82.12-26	843A	PORTARTHUR TX	409 985-4200	D	1:19	.00
83.12-26	903A	PORTARTHUR TX	409 985-4200	D	0:18	.00
84.12-26	910A	TXSCYMARQU TX	409 797-1731	D	3:42	.00
85.12-26	1047A	ALLENTOWN NJ	609 223-4200	D	2:18	.00
86.12-26	1054A	TXSCYMARQU TX	409 643-5684	D	1:44	.00
87.12-26	1208P	SPRING TX	281 288-3348	D	0:18	.00
Subtotal Domestic Calls for 713-747-4087						.00

Total Domestic Calls for 713-747-4087 .00

International

No. Date	Time	Place Called	Number	Code	Min	Amount
88.12-14	1023A	MONACO	377443171310	T	0:30 MT	.06
89.12-14	1024A	MONACO	377443171310	T	2:18 MT	.26
90.12-19	408P	SERBIA	381176604550	T	11:24	4.55
91.12-19	421P	SERBIA	381176604550	T	10:42	4.27

MT= International Mobile Terminated Call

Subtotal International Calls for 713-747-4087 9.14

International Mobile Termination Charge Summary

Place Called	#of Calls	Total Min.	Rate/Min.	Amount
92. MONACO	2	02.8	0.24	.67

Subtotal MT and/or BT Charges for 713-747-4087 .67

Total International Calls for 713-747-4087 9.81

Total Calls for 713-747-4087 9.81



AT&T Long Distance

Call Charges - Dec 9th thru Jan 8th - Continued

Calls for 713-676-1676 - Continued

No.	Date	Time	Place Called	Number	Code	Min	Amount
1.	12-26	1053A	BEAUMONT TX	409 835-1491	D	1:01	.00
2.	12-26	1058A	BEAUMONT TX	409 835-1491	D	1:11	.00
3.	12-26	1102A	BEAUMONT TX	409 835-1491	D	1:11	.00
4.	12-26	1126A	TXSCYMARQU TX	409 643-5637	D	0:48	.00
Subtotal Domestic Calls for 713-676-1676							.00

Total Domestic Calls for 713-676-1676 .00

Total Calls for 713-676-1676 .00

Calls for 713-747-4031

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
5.	12-10	1107A	BEAUMONT TX	409 835-6641	D	1:00	.00
6.	12-11	1107A	BIRMINGHAM AL	205 907-7129	D	0:33	.00
7.	12-14	138P	PORTARTHUR TX	409 985-4200	D	0:46	.00
8.	12-18	246P	HEARNE TX	979 279-3481	D	1:30	.00
9.	12-26	1039A	ALLENTOWN NJ	609 223-4200	D	0:18	.00
Subtotal Domestic Calls for 713-747-4031							.00

Total Domestic Calls for 713-747-4031 .00

Total Calls for 713-747-4031 .00

Calls for 713-747-4035

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
10.	12-10	1022A	FANNETT TX	409 794-3119	D	1:04	.00
11.	12-10	133P	NLDPTNCHS TX	409 722-6880	D	1:44	.00
12.	12-10	216P	PORTARTHUR TX	409 985-4200	D	0:32	.00
13.	12-10	225P	NAVASOTA TX	936 870-4200	D	1:38	.00
14.	12-10	230P	NAVASOTA TX	936 870-4200	D	1:11	.00
15.	12-11	402P	PORTARTHUR TX	409 985-4200	D	2:44	.00
16.	12-12	856A	NORTHBROOK IL	847 420-8806	D	1:52	.00
17.	12-12	1022A	SHREVEPORT LA	318 797-2595	D	1:25	.00
18.	12-12	1211P	PORTARTHUR TX	409 985-4200	D	1:07	.00
19.	12-12	134P	PORTARTHUR TX	409 983-6271	D	1:27	.00
20.	12-12	224P	E CHICAGO IN	219 397-6411	D	0:18	.00
21.	12-12	224P	E CHICAGO IN	219 397-3951	D	4:35	.00
22.	12-12	339P	LA BELLE TX	409 796-1388	D	2:01	.00
23.	12-12	447P	SHREVEPORT LA	318 797-2595	D	1:35	.00
24.	12-14	815A	PORTARTHUR TX	409 985-4200	D	1:38	.00
25.	12-14	247P	PINEHURST TX	281 259-3149	D	0:35	.00
26.	12-14	257P	PORTARTHUR TX	409 985-4200	D	4:07	.00
27.	12-14	319P	ROANOKE VA	540 529-1588	D	0:36	.00
28.	12-14	722P	CLTLKJCKSN TX	979 417-5412	D	0:37	.00
29.	12-17	914A	PORTARTHUR TX	409 985-4200	D	1:54	.00
30.	12-18	1043A	ATLANTA GA	404 346-7000	D	1:27	.00
31.	12-18	1050A	LA BELLE TX	409 796-1400	D	1:12	.00
32.	12-18	1111A	GALVESTON TX	409 939-5599	D	0:24	.00
33.	12-18	1112A	HEARNE TX	979 279-3481	D	0:44	.00

Calls for 713-747-4035 - Continued

No.	Date	Time	Place Called	Number	Code	Min	Amount
34.	12-18	1239P	AURORA OH	330 995-6687	D	0:42	.00
35.	12-18	353P	PORTARTHUR TX	409 985-4200	D	0:18	.00
36.	12-19	309P	TXSCYMARQU TX	409 797-1700	D	0:56	.00
37.	12-20	830A	PORTARTHUR TX	409 985-4200	D	0:38	.00
38.	12-20	832A	PORTARTHUR TX	409 985-4200	D	0:18	.00
39.	12-20	852A	PORTARTHUR TX	409 985-4200	D	1:28	.00
40.	12-20	1032A	PORTARTHUR TX	409 985-4200	D	2:07	.00
41.	12-20	134P	PORTARTHUR TX	409 985-4200	D	0:57	.00
42.	12-21	855A	CONROE TX	936 522-6997	D	2:00	.00
43.	12-24	1104A	LAREDO TX	956 717-0256	D	1:06	.00
44.	12-26	936A	LA BELLE TX	409 796-1388	D	1:52	.00
Subtotal Domestic Calls for 713-747-4035							.00

Total Domestic Calls for 713-747-4035 .00

Total Calls for 713-747-4035 .00

Calls for 713-747-4087

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
45.	12-07	559P	SANANTONIO TX	210 863-0599	D	0:25	.00
46.	12-10	1035A	PORTARTHUR TX	409 985-4200	D	2:24	.00
47.	12-10	1059A	BEAUMONT TX	409 351-6195	D	0:18	.00
48.	12-10	1102A	DE RIDDER LA	337 462-4375	D	5:20	.00
49.	12-10	1108A	PORTARTHUR TX	409 962-3121	D	1:10	.00
50.	12-10	1115A	BEAUMONT TX	409 351-6195	D	0:45	.00
51.	12-10	1117A	PORTARTHUR TX	409 985-4200	D	0:49	.00
52.	12-10	1120A	BURLESON TX	817 426-6009	D	0:43	.00
53.	12-10	1208P	PORTARTHUR TX	409 983-6271	D	1:29	.00
54.	12-10	1218P	FANNETT TX	409 794-3119	D	0:21	.00
55.	12-10	126P	PORTARTHUR TX	409 985-4200	D	1:28	.00
56.	12-10	211P	PORTARTHUR TX	409 985-4200	D	6:01	.00
57.	12-10	221P	PORTARTHUR TX	409 985-4200	D	1:04	.00
58.	12-10	222P	BURLESON TX	817 426-6009	D	0:53	.00
59.	12-10	224P	PORTARTHUR TX	409 985-4200	D	2:22	.00
60.	12-10	355P	TXSCYMARQU TX	409 797-1731	D	1:03	.00
61.	12-10	357P	HAMPTON VA	757 838-4942	D	24:07	.00
62.	12-10	436P	PORTARTHUR TX	409 985-4200	D	0:33	.00
63.	12-10	606P	C CHRISTI TX	361 244-7574	D	1:48	.00
64.	12-11	820A	E CHICAGO IN	219 397-3951	D	2:00	.00
65.	12-11	923A	BEAUMONT TX	409 351-6195	D	0:21	.00
66.	12-11	1025A	PORTARTHUR TX	409 985-4200	D	0:59	.00
67.	12-11	1228P	LUFKIN TX	936 632-1925	D	6:25	.00
68.	12-11	1236P	LUFKIN TX	936 632-1925	D	2:23	.00
69.	12-11	1243P	LUFKIN TX	936 632-1925	D	1:03	.00
70.	12-11	233P	E CHICAGO IN	219 397-3951	D	1:09	.00
71.	12-11	328P	PORTARTHUR TX	409 983-6271	D	1:06	.00
72.	12-11	413P	GIDDINGS TX	979 542-9400	D	3:48	.00
73.	12-11	633P	EULESS TX	817 283-2558	D	4:40	.00
74.	12-12	944A	NORTHLAKE TX	972 373-3008	D	0:42	.00



JAN 28 2008

Plans and Services

Additions and Changes to Service - Continued

Item No.	Description	Quantity	Monthly Rate	Amount Billed
1.	Federal Universal Service Fee	1	.70CR	.58CR
Total Charges for 713 748-8315				36.44CR
Total Order No. D549732				188.45CR
Total PON 200712182031HSTN				446.61CR
Total Additions and Changes to Service				446.61CR

Surcharges and Other Fees

2.	TX TIF Reimbursement			5.45CR
3.	Texas Universal Service			16.65CR
Total Surcharges and Other Fees				22.10CR

Taxes

4.	Federal			13.90CR
5.	State and Local			33.77CR
Total Taxes				47.67CR

Total Plans and Services

516.38CR

Amount Subject to Sales Tax: 22.10CR

AT&T Long Distance

Important Information

Message Regarding Terms & Conditions:

To view your Terms & Conditions for AT&T Long Distance, access www.att.com/public_affairs or call 1 888 225-8530 to have a copy mailed.

Invoice Summary

(as of January 12, 2008)

	Amount
Current Charges	
Service Charges	13.00CR
Credits and Adjustments	.00
Call Charges	9.81
Surcharges and Other Fees	.04
Taxes	.27CR
Total Invoice Summary	3.42CR

Service Charges

Monthly Service Charges

Type of Service	Period	Qty	Amount
6. BUS BLK TIME 1000 1Y (Adjusted 12/27-01/08		0	16.90CR
Total Monthly Service Charges			16.90CR

One Time Charge(s) to Change Service

Charges for Account

Type of Charge	Date of Charge	Qty	Amount
7. Early Termination Fee	12/27/07-01/02/08	1	3.90
BUS BLK TIME 1000 1Y			
Term JAN 03, 2007-JAN 02, 2008			
Total One Time Charges for Account			3.90
Total One Time Charges			3.90
Total Service Charges			13.00CR

Call Charges - Dec 9th thru Jan 8th

Calls for 713-676-1676

Domestic

Item

No.	Date	Time	Place Called	Number	Code	Min	Amount
8.	12-07	605P	EL PASO TX	915 781-1085	D	0:48	.00
9.	12-10	834A	TXSCYMARQU TX	409 797-1705	D	0:31	.00
10.	12-10	1102A	LA BELLE TX	409 796-1133	D	0:25	.00
11.	12-11	823A	SNJS NORTH CA	408 228-0514	D	6:04	.00
12.	12-11	1112A	BRYAN TX	979 778-2109	D	1:09	.00
13.	12-11	1116A	BRYAN TX	979 778-2109	D	0:19	.00
14.	12-11	1144A	BRYAN TX	979 778-2109	D	0:59	.00
15.	12-11	456P	DEMOPOLIS AL	334 289-8901	D	0:18	.00
16.	12-11	500P	DEMOPOLIS AL	334 289-8901	D	0:45	.00
17.	12-12	656A	ROBSTOWN TX	361 387-0794	D	1:43	.00
18.	12-12	729A	GRANGERLD TX	936 231-2217	D	0:58	.00
19.	12-12	1020A	LAFAYETTE LA	337 989-2018	D	0:39	.00
20.	12-12	107P	PORTARTHUR TX	409 985-6350	D	0:24	.00
21.	12-12	144P	BURLESON TX	817 426-6253	D	0:46	.00
22.	12-12	348P	LA BELLE TX	409 796-1133	D	0:29	.00
23.	12-13	802A	BATONROUGE LA	225 755-3543	D	0:38	.00
24.	12-13	325P	ROBSTOWN TX	361 387-0794	D	0:48	.00
25.	12-14	945A	DALLAS TX	214 768-2164	D	1:53	.00
26.	12-14	423P	ALICE TX	361 664-8455	D	0:45	.00
27.	12-17	908A	VINTON LA	337 589-5642	D	0:59	.00
28.	12-17	1117A	E CHICAGO IN	219 397-6411	D	0:34	.00
29.	12-17	151P	ROBSTOWN TX	361 387-0794	D	0:48	.00
30.	12-17	229P	WINNIE TX	409 296-3367	D	1:24	.00
31.	12-17	235P	WINNIE TX	409 296-3367	D	2:26	.00
32.	12-17	320P	SOMERVILLE TX	979 596-2719	D	0:41	.00
33.	12-17	331P	ROBSTOWN TX	361 387-0794	D	1:42	.00
34.	12-17	335P	ROBSTOWN TX	361 387-0794	D	1:52	.00
35.	12-19	240P	NLDPTNCHS TX	409 722-5480	D	1:31	.00
36.	12-19	505P	BURLESON TX	817 426-6253	D	0:20	.00
37.	12-19	505P	ROANOKE TX	817 430-5832	D	0:18	.00
38.	12-20	741A	TULSA OK	918 437-6472	D	0:36	.00
39.	12-20	850A	ST GABRIEL LA	225 642-9454	D	3:18	.00
40.	12-20	505P	LAFAYETTE LA	337 988-4516	D	0:33	.00
41.	12-21	1224P	SPRING TX	281 288-6450	D	0:40	.00
42.	12-21	1233P	SPRING TX	281 288-3348	D	1:38	.00
43.	12-21	1240P	SPRING TX	281 288-6450	D	0:58	.00
44.	12-26	1034A	BEAUMONT TX	409 835-1491	D	0:57	.00
45.	12-26	1038A	BEAUMONT TX	409 835-1491	D	1:23	.00
46.	12-26	1046A	BEAUMONT TX	409 835-1491	D	0:41	.00

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/8/2008	Bill	Aug 1 08	55.91	55.91		55.91
					8/15/2008 Check Amount	55.91

PAYMENT
RECORD

CES Environmental S 713-676-1460-948-5

55.91

560632 (1/08)



Monthly Statement

Bill-At-A-Glance

Previous Bill	303.79
Payment Received 7-23 Thank you!	303.79CR
Adjustments	.00
Balance	.00
Current Charges	55.91
Total Amount Due	\$55.91
Amount Due in Full By	Aug 27, 2008

Plans and Services

Monthly Service - Aug 1 thru Aug 31

1. Basic Local Service - Business	35.00
2. Touchtone	1.30
Total Monthly Service	36.30

Surcharges and Other Fees

3. Federal Subscriber Line Charge	5.31
4. 911 Service Fee	.80
5. TX TIF Reimbursement	.52
6. Federal Universal Service Fee	.60
7. Texas Universal Service	1.60
8. Municipal Charge	5.66
Total Surcharges and Other Fees	14.49

Taxes

9. Federal	1.49
10. State and Local	3.63
Total Taxes	5.12

Total Plans and Services

Amount Subject to Sales Tax: 49.99

55.91

Billing Summary

Questions? Call:	Page	
Plans and Services	1	55.91
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 499-7928		
Repair Services:		
1 800 286-8313		
Total Current Charges		55.91

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges such as your telephone line, and fees and surcharges MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$53.51. Also, neglecting payment for other charges, such as long distance, voice mail, InLine®, wireless, and Internet may result in those services being interrupted.

LONG DIST. PROVIDERS

Our records show that you have not selected a primary local toll or long distance carrier. Please contact us if this does not agree with your records.

DO NOT CALL

If your business makes outbound telephone solicitations, you must comply with National Do-Not-Call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws.

News You Can Use Summary

- PREVENT DISCONNECT
- DO NOT CALL
- TEXAS RELAY SERVICE
- HURRICANE GUIDELINES
- LONG DIST. PROVIDERS
- 900 # INFORMATION
- NEW PAYMENT ADDRESS

See "News You Can Use" for additional information

POSTED

886 Telephone
DSP REC TW
18.64 each

Date	Type	Reference	Original Amt.	Balance Due	9/25/2008 Discount	Payment
9/18/2008	Bill	September Bill	57.60	57.60		57.60
				Check Amount		57.60

PAYMENT
RECORD

CES Environmental S 713-676-1460-948-5

57.60



RECEIVED
SEP 10 2008

BY:

Monthly Statement

Bill-At-A-Glance

Previous Bill	55.91
Payment Received 8-19 Thank you!	55.91CR
Adjustments	.00
Balance	.00
Current Charges	57.60
Total Amount Due	\$57.60
Amount Due in Full By	Sep 26, 2008

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	57.60
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 231-7928		
Repair Services:		
1 800 286-8313		
Total Current Charges		57.60

886
DSP/REC/TW

News You Can Use Summary

- PREVENT DISCONNECT
 - NEW PAYMENT ADDRESS
 - PAYMENT OPTIONS
 - LONG DIST. PROVIDERS
 - HURRICANE GUIDELINES
 - AT&T WEB HOSTING
- See "News You Can Use" for additional information

Plans and Services

Monthly Service - Sep 1 thru Sep 30

1. Basic Local Service - Business	35.00
2. Touchtone	1.30
Total Monthly Service	36.30

Directory Assistance

411	
3. 1 Call(s) billed at \$1.50 each	1.50

Surcharges and Other Fees

4. Federal Subscriber Line Charge	5.31
5. 911 Service Fee	.80
6. TX TIF Reimbursement	.52
7. Federal Universal Service Fee	.60
8. Texas Universal Service	1.67
9. Municipal Charge	5.66
Total Surcharges and Other Fees	14.56

Taxes

10. Federal	1.49
11. State and Local	3.75
Total Taxes	5.24

Total Plans and Services

Amount Subject to Sales Tax: 50.06

57.60

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges such as your telephone line, and fees and surcharges MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$55.20. Also, neglecting payment for other charges, such as long distance, voice mail, InLine®, wireless, and Internet may result in those services being interrupted.

LONG DIST. PROVIDERS

Our records show that you have not selected a primary local toll or long distance carrier. Please contact us if this does not agree with your records.

Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas based upon the service address location.

U.S. Pat. D410, 950 and D414, 510

Return bottom portion with your check in the enclosed envelope.

EPAHO055003818

Aurora Tankers

EPAHQ055003819

Aurora Tankers				10/9/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/13/2008	Bill	V6350802VCYA26080338	312.02	312.02		312.02
				Check Amount		312.02

PAYMENT
RECORD

CES Environmental S	RasGas Spent Caustic 1st load add'tl war risk pr					312.02
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565369 (5/08)





Aurora Tankers

AURORA TANKERS INTERNATIONAL LTD
Trust Company Complex
Ajeltake Island
P.O.Box 1405 Majuro Island, MH 96960

CES Environmental Services, Inc.
4904 Griggs Road
Houston TX 77021
UNITED STATES
Phone: 713-676-1460
Fax: 713-676-1676
Mob: 713-419-6076
Attention: GREG BOWMAN

Invoice Date: 13-MAY-2008

INVOICE NO: V63508002VC/ YA26/ 080338

Vessel: MARITIME MAISIE
CP dated: 15-APR-2008

USD

Additional war risk premium for calling Ras Laffan 17-19.04.08
Less 50% No Claim Bonus

624.04

-312.02

Total Payable

312.02

U.S. Dollar: Three Hundred Twelve And Two Cents Only

Please remit exact amount free of bank charges by telegraphic transfer to our bank account as follows:

Payable to: HSBC Bank USA, New York
New York, USA
SWIFT: MRMDUS33

For credit of: HSBC OBU
Offshore Banking Unit Labuan
CHIPS UID: 314624
A/C No.000-04592-6
SWIFT: HSBCMYKA

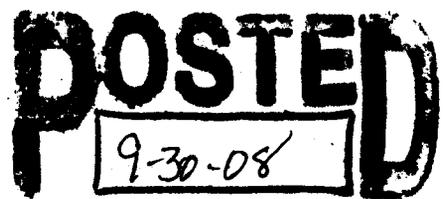
In favour of: Aurora Tankers International Ltd
A/C No.801-002957

Reference: CES (AWRP) / MARITIME MAISIE V08002VC

Message: Kindly instruct HSBC Bank USA, New York to inform under telex advice to HSBC OBU that this is a remittance for the account of MARITIME MAISIE and quoting our reference.

Terms of Payment: UPON RECEIPT OF INVOICE. Due date 16-MAY-2008.
Payments to be received in full by our bank free of bank charges from charterer's bank on due date. Interest at 1% above prevailing US Prime Rate will be charged on invoice amount in case of late payment.

*RAS LAFAN
Carroti
1st load*



This is a computer generated document. No signature is required.

For and on behalf of AURORA TANKERS INTERNATIONAL LTD
(For enquiries please contact (65) 6336 2233, Fax : (65) 6337 9784)

Austin Trust
COMP.

EPAHQ055003822

Austin Trust Company

Date	Type	Reference	Original Amt.	Balance Due	6/18/2008 Discount	Payment
5/25/2008	Bill		1,028.19	1,028.19		1,028.19
					Check Amount	1,028.19

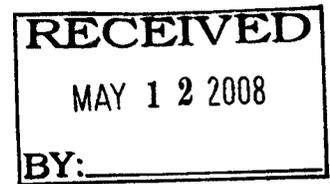
PAYMENT RECORD

CES Environmental S TCEQ account fees through 4/30/09

1,028.19



560632 (1/08)



May 12, 2008

CES Environmental Services
Attn: Sean Easton
4904 Griggs Road
Houston, TX 77021

RE: CES Environmental Services/TCEQ
Account #75 00 1361 3 06

FEE INVOICE

Balance Carried Forward	\$ 0.00
Account Fees Through Year End 04/30/09	\$ 1028.19
<hr/>	
Total Due	\$ 1028.19



AUSTIN TRUST COMPANY
336 S. CONGRESS AVE., STE. 100
AUSTIN, TX 78704-1221
512/478-2121 • 512/478-2616 fax
www.austintrust.com

EPAHO055003824



Bank of America

Bank of America, N.A.
Account Services, TX4-213-13-06
P.O. Box 2518
Houston, TX 77252-2518



RECEIVED

0001133

BY:



10099 001 IMP999 0

C E S ENVIRONMENTAL SERVICES, INC.
DBA INDUSTRIAL CHEMICAL CLEANERS, INC
4904 GRIGGS RD
HOUSTON TX 77021-3208

COPY

Telephone Banking: 1.800.432.1000

Date of Notice: 10/09/08

Account: Full Analysis Business Checking
Account Number: 0057 7222 4533

Stop Payment Notice.

At your request, we have placed a stop payment on the check (item) described below. Please make sure that the information you have provided to us about this item is correct. To cancel your stop payment request or change any of the information noted below, please call us toll free at the number listed above. In addition, if there is a fee associated with your stop payment order, please remember to deduct it from your account balance.

Stop payment order effective:	10/09/08	Amount:	\$1,571.40
Check number/range:	0000038629	Stop payment fee:	\$0.00
Payee: [REDACTED]		Date of check:	06/19/08
Reason for stop payment:	LOST		

Stop Payment Terms and Conditions.

1. You can withdraw your stop payment order at any time by writing to us at the address listed above. Depending on the nature of your stop payment order, there may be a fee charged to your account for each stop payment order and for each renewal.
2. Because checks (items) are searched by computer, please make sure that the check (item) number, exact amount and account number you've given us are correct. We will not be liable for failing to stop payment on the item if any of this information is incorrect or if we did not have a reasonable amount of time to act upon your stop payment order. **PLEASE NOTE: If a check (item) you have requested a stop payment on has been presented to the bank for payment, or deposited to a bank account via a teller, ATM or night depository before or on the same business day that you placed the stop payment order, we may not be able to stop payment on this item. If this is the case, we cannot be held liable for failing to honor your stop payment.**
3. Your stop payment order will be effective for at least six months, and may be renewed in writing. If you want to renew the stop payment order, please be sure to **write to us before the expiration date**. If we don't hear from you regarding extending the stop payment order, we will not be liable for paying the check (item) if it is presented to us after this six-month period.
4. **By requesting that we stop payment on the check (item), you agree to indemnify and hold us harmless for any loss, claims, damage or costs, including reasonable attorneys' fees, that we incur as a result of honoring your request. Our liability for paying an item subject to a proper and timely stop payment order is limited to the actual loss suffered.**

Austin Crane Service

Date	Type	Reference
6/19/2008	Bill	

Original Amt.
1,571.40

Balance Due
1,571.40

6/19/2008

Discount

Check Amount

Payment
1,571.40
1,571.40

PAYMENT RECORD

CES Environmental S Crane for unloading Amerigas tanks

1,571.40

AUSTIN CRANE SERVICE

24 HOURS SERVICE

RENTAL CONTRACT (512) 452-4400

7020 HWY 290 EAST, BLDG.II, SUITE B, AUSTIN, TX 78723-1408

DATE	TIME/LENGTH OF JOB	C.O.D.	ON ACCT

CUSTOMER INFO

CUSTOMER NAME: _____
 BILLING ADDRESS: _____
 PHONE: _____ CRANE SIZE: _____
 ADDITIONAL EQUIP: _____

JOBSITE INFO

JOB NAME: _____
 JOB ADDRESS: _____
 ORDERED BY: _____
 PHONE: _____ P.O.# _____

TERMS AND CONDITIONS

IN CONSIDERATION OF THE RENTAL OF EQUIPMENT AND SERVICES, Greater Austin Crane Service, Ltd. dba Austin Crane Service, herein known as "The Company" or "ACS" AND THE CUSTOMER NAMED ABOVE AGREE AS FOLLOWS:

1. Rental rates include one operator and one equipment unit. 2. Rental time is charged portal to portal. 3. Prices and job minimums shall be per the current RENTAL RATE SCHEDULE and are subject to change without notice unless covered by a specific quotation. 4. Slings and chokers are furnished with our cranes solely for the customer's convenience. No representations are made by ACS regarding the condition of any such equipment or it's fitness for the customer's special application. 5. Personnel baskets are available with our cranes at an additional hourly rate. 6. There is a delivery charge for items having to be transported to the job site by separate truck. There is a separate charge for rental of special rigging attachments. 7. On jobs requiring set up the day prior or extra personnel, there will be an hourly charge per person for time required. 8. Rental rates are for normal working hours (7:00 A.M. to 3:30 P.M.) Monday through Friday. 9. Additional overtime charges will be applicable for all work performed before or after normal working hours, in excess of 8 hours per day, or any weekend or holiday work. 10. There will be a "minimum charge" for cancellation of jobs without 18 hours or more notice prior to start time. This excludes certain adverse conditions at the option of ACS. 11. There will be a separate charge for operator travel time plus vehicle expense for the cost of movement of operators to and from job site. 12. All services provided by ACS are performed at the direction and under the sole and exclusive control of customer, and ACS shall not be liable for damage to person or property as a result of the negligence of customer in directing the use of rented equipment. 13. ACS will not be held responsible for damages to any property or equipment of others during set up or removal of unit at the job site. 14. We will endeavor to provide prompt and efficient service and keep mechanical problems to a minimum, however, if time is lost due to breakdown or other unforeseen delays, ACS will not be responsible for consequential or incidental damages, including but not limited to: lost profits, delay damage claims, lost time, labor and/or materials. 15. ACS makes no express or implied warranties, and further disclaims all implied warranties, including the implied warranty of merchantability and the implied warranty of fitness for a particular purpose.

THE CUSTOMER TO HAVE CONTROL -- THE CUSTOMER SHALL HAVE SOLE AND EXCLUSIVE CONTROL IN DIRECTING THE MANNER AND DETAIL OF THE WORK BEING PERFORMED BY ACS AND ALL PERSONNEL PROVIDED BY THE COMPANY. FURTHER, ACS SHALL NOT BE LIABLE FOR DAMAGE TO PERSONS OR PROPERTY AS A RESULT OF ANY NEGLIGENCE OF THE CUSTOMER IN DIRECTING THE USE OF RENTAL EQUIPMENT. IT IS EXPRESSLY UNDERSTOOD AND AGREED BY THE CUSTOMER THAT AT ALL TIMES WHILE WORKING UNDER THE DIRECTION OF THE CUSTOMER, ANY OPERATOR OF THE RENTAL EQUIPMENT OR OTHER PERSONNEL PROVIDED BY ACS SHALL BE DEEMED AN EMPLOYEE OF THE CUSTOMER. IT IS FURTHER UNDERSTOOD THAT NO PERSONNEL, WHILE WORKING UNDER THE DIRECTION OF THE CUSTOMER, SHALL BE CONSIDERED A BORROWED SERVANT OR EMPLOYEE OF ACS.

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 Customer is responsible for "rigging" load to be lifted and is liable for any damages due to improper or faulty rigging. Customer is responsible for any lost or damaged attachments, including rigging supplies. Customer assumes all responsibility for removal of crane to stable ground in the event crane is required to enter unstable areas.

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LIFT DESCRIPTION: _____ NEW CONSTRUCTION? YES ___ NO

CUSTOMER REPRESENTS THAT WEIGHT DOES NOT EXCEED _____ LBS
 On behalf of Customer and as an Authorized Representative of Customer, I agree to the Terms and conditions of this Contract.

OPERATOR'S INITIALS: JK CRANE SIZE: 807 CUSTOMER: _____ DATE: 6-17-08

TIME STARTED	X	8:00	NET HOURLY CHARGES	3 HOURS @ 200 ⁰⁰	600 ⁰⁰
TIME FINISHED	X	9:30	OPERATORS OVERTIME	HOURS @	
LUNCH		100	HIGHWAY PERMITS	YES NO	115 ⁰⁰
NET HOURS		3	TRAVEL	1 X 200 ⁰⁰	200 ⁰⁰
TRAVEL		1			
OVERNIGHT			HAUL TRUCK	HOURS @	
			FUEL SURCHARGE	52	116 ⁴⁰
			DRIVER'S LICENSE #:		

ACCEPTED BY: [Signature] DATE: 6-17-08

METHOD OF PAYMENT: CREDIT CARD CASH CHECK

TOTAL THIS INVOICE: 1571⁴⁰

Payment for services rendered is due 10 days after date of service at the office of Austin Crane Service, Austin, Travis County, Texas. A \$50.00 service charge shall apply to all returned checks. If it is necessary for ACS to engage the services of an attorney to collect any amount due hereunder, Customer agrees to pay, reasonable attorney's fees, maximum lawful interest, court costs and litigation expenses.

Austin Crane Service

Date	Type	Reference	Original Amt.	Balance Due	8/12/2008 Discount	Payment
6/23/2008	Bill	15579	988.20	988.20		988.20
6/23/2008	Bill	15550	540.00	540.00		540.00
					Check Amount	1,528.20

PAYMENT RECORD

CES Environmental S

1,528.20

AUSTIN CRANE SERVICE

7020 HWY 290 E. BLDG II, STE B

AUSTIN, TX 78723-1494

PH: (512) 452-4400

FAX: (512) 452-3864

invoice

DATE	INVOICE NO.
6/19/2008	15579

RECEIVED
 JUN 23 2008
 BY:

PO#
 3 15196

BILL TO:

CES ENVIRONMENTAL SERVICES
 4904 GRIGGS RD
 HOUSTON TX 77021

DESCRIPTION	AMOUNT
DELIVERY TICKET #51959	
JOB NAME: AMERIGAS	
Austin Crane Services-80 Ton (\$200/Hour x 3 Hours)	600.00
Highway Permit	115.00
Travel (\$200/Hour x 1 Hour)	200.00
8% Fuel Surcharge	73.20
POSTED	
<i>634.00 DSP</i>	
DUE UPON RECEIPT	
TOTAL	\$988.20

AUSTIN CRANE SERVICE

24 HOURS

thurs 6/19
RENTAL CONTRACT (512) 452-4400

7020 HWY 290 EAST, BLDG.II, SUITE B, AUSTIN, TX 78723-1408

DATE: 6-16-08 TIME/LENGTH OF JOB: 8:00 4-5 hrs. C.O.D. ALL ON ACCT

CUSTOMER INFO

CUSTOMER NAME: CES Environmental
 BILLING ADDRESS: 4904 Griggs Rd
Steve Stricker Austin 77021
 PHONE: 281-433- CRANE SIZE: 80 TON
 ADDITIONAL EQUIP: 7052

JOBSITE INFO

JOB NAME: Amerigas
 JOB ADDRESS: 1000 Decker Lane
 ORDERED BY: _____
 PHONE: _____ P.O.# _____

TERMS AND CONDITIONS

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 1. Rental rates include one operator and one equipment unit. 2. Rental time is charged portal to portal. 3. Prices and job minimums shall be per the current RENTAL RATE SCHEDULE and are subject to change without notice unless covered by a specific quotation. 4. Slings and chokers are furnished with our cranes solely for the customer's convenience. No representations are made by ACS regarding the condition of any such equipment or it's fitness for the customer's special application. 5. Personnel baskets are available with our cranes at an additional hourly rate. 6. There is a delivery charge for items having to be transported to the job site by separate truck. There is a separate charge for rental of special rigging attachments. 7. On jobs requiring set up the day prior or extra personnel, there will be an hourly charge per person for time required. 8. Rental rates are for normal working hours (7:00 A.M. to 3:30 P.M.) Monday through Friday. 9. Additional overtime charges will be applicable for all work performed before or after normal working hours, in excess of 8 hours per day, or any weekend or holiday work. 10. There will be a "minimum charge" for cancellation of jobs without 18 hours or more notice prior to start time. This excludes certain adverse conditions at the option of ACS. 11. There will be a separate charge for operator travel time plus vehicle expense for the cost of movement of operators to and from job site. 12. All services provided by ACS are performed at the direction and under the sole and exclusive control of customer, and ACS shall not be liable for damage to person or property as a result of the negligence of customer in directing the use of rented equipment. 13. ACS will not be held responsible for damages to any property or equipment of others during set up or removal of unit at the job site. 14. We will endeavor to provide prompt and efficient service and keep mechanical problems to a minimum, however, if time is lost due to breakdown or other unforeseen delays, ACS will not be responsible for consequential or incidental damages, including but not limited to: lost profits, delay damage claims, lost time, labor and/or materials. 15. ACS makes no express or implied warranties, and further disclaims all implied warranties, including the implied warranty of merchantability and the implied warranty of fitness for a particular purpose.
THE CUSTOMER TO HAVE CONTROL -- THE CUSTOMER SHALL HAVE SOLE AND EXCLUSIVE CONTROL IN DIRECTING THE MANNER AND DETAIL OF THE WORK BEING PERFORMED BY ACS AND ALL PERSONNEL PROVIDED BY THE COMPANY. FURTHER, ACS SHALL NOT BE LIABLE FOR DAMAGE TO PERSONS OR PROPERTY AS A RESULT OF ANY NEGLIGENCE OF THE CUSTOMER IN DIRECTING THE USE OF RENTAL EQUIPMENT. IT IS EXPRESSLY UNDERSTOOD AND AGREED BY THE CUSTOMER THAT AT ALL TIMES WHILE WORKING UNDER THE DIRECTION OF THE CUSTOMER, ANY OPERATOR OF THE RENTAL EQUIPMENT OR OTHER PERSONNEL PROVIDED BY ACS SHALL BE DEEMED AN EMPLOYEE OF THE CUSTOMER. IT IS FURTHER UNDERSTOOD THAT NO PERSONNEL, WHILE WORKING UNDER THE DIRECTION OF THE CUSTOMER, SHALL BE CONSIDERED A BORROWED SERVANT OR EMPLOYEE OF ACS.
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LIFT DESCRIPTION: _____ NEW CONSTRUCTION? YES ___ NO

CUSTOMER REPRESENTS THAT WEIGHT DOES NOT EXCEED _____ LBS
 On behalf of Customer and as an Authorized Representative of Customer, I agree to the Terms and conditions of this Contract.

OPERATOR'S INITIALS SR CRANE SIZE 80 T CUSTOMER [Signature] DATE 6-19-08

TIME

TIME STARTED	<u>X</u> <u>SR</u>	<u>8:00</u>
TIME FINISHED	<u>X</u> <u>SR</u>	<u>9:30</u>
LUNCH		<u>NO</u>
NET HOURS		<u>3</u>
TRAVEL		<u>1</u>
OVERNIGHT		

CHARGES

NET HOURLY CHARGES	<u>3</u> HOURS @ <u>200⁰⁰</u>	<u>600⁰⁰</u>
OPERATORS OVERTIME	HOURS @	
HIGHWAY PERMITS	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<u>115⁰⁰</u>
TRAVEL	<u>1</u> X <u>200⁰⁰</u>	<u>200⁰⁰</u>
	<u>Richard's attempt</u>	<u>540⁰⁰</u>
HAUL TRUCK	HOURS @	
FUEL SURCHARGE	<u>8.70</u>	<u>73.20</u>
DRIVER'S LICENSE #:		

ACCEPTED BY: [Signature] DATE: 6-19-08
 AUTHORIZED SIGNATURE DATE

() CREDIT CARD
 () CASH () CHECK
 TOTAL THIS INVOICE: 988.20
 METHOD OF PAYMENT

Payment for services rendered is due 10 days after date of service at the office of Austin Crane Service, Austin, Travis County, Texas. A \$50.00 service charge shall apply to all returned checks. If it is necessary for ACS to engage the services of an attorney to collect any amount due hereunder, Customer agrees to pay, reasonable attorney's fees, maximum lawful interest, court costs and litigation expenses.

EPAHO055003830

Purchase Order Request Form

P.O. Number: 375196

Date: 6-10-08

Vendor: Austin Crane

Contact: _____

Phone: 512-452-4400

Item #	Description	Quantity	Cost
	<u>80T Crane rental for tank</u>	<u>1</u>	
	<u>P.U.</u>		
	<u>Load tank @ Americas</u>		

Submitted By: [Signature]

Approved By: [Signature]

For Office Use Only

- Internal Expense:
- CS
 - FS
 - Trans
 - SGA
 - MRI
 - DRM
 - DSP

Job Expense:

What Job? Port Arthur

Give Vendor Re-Sale Certificate

Vendor to Charge Sales Tax

AUSTIN CRANE SERVICE

7020 HWY 290 E. BLDG II, STE B
AUSTIN, TX 78723-1494
PH: (512) 452-4400
FAX: (512) 452-3864

invoice

DATE	INVOICE NO.
6/13/2008	15550

BILL TO:

CES ENVIRONMENTAL SERVICES
4904 GRIGGS RD
HOUSTON TX 77021

RECEIVED
JUN 23 2008
BY: _____

PO 375196

DESCRIPTION	AMOUNT
DELIVERY TICKET #51930	
JOB NAME: AMERIGAS	
Austin Crane Services-80 Ton (\$200/Hour x 1 Hour)	200.00
Highway Permit	100.00
Travel (\$200/Hour x 1 Hour)	200.00
8% Fuel Surcharge	40.00
POSTED	
<i>634000 DSP</i>	
DUE UPON RECEIPT	
TOTAL	\$540.00

AUSTIN CRANE SERVICE

24 HOURS

RENTAL CONTRACT (512) 452-4400

7020 HWY 290 EAST, BLDG.II, SUITE B, AUSTIN, TX 78723-1408

6-13-08 11:00 4-5 H.S. X CHECK

DATE TIME/LENGTH OF JOB C.O.D. ON ACCT

CUSTOMER INFO

CUSTOMER NAME: CES Environmental
 BILLING ADDRESS: Services
Steve Stricker
 PHONE: 281-433- CRANE SIZE: 80 TON
 ADDITIONAL EQUIP: 7059

JOBSITE INFO

JOB NAME: Amex gas
 JOB ADDRESS: 1000 Becker Lane
 ORDERED BY: _____
 PHONE: _____ P.O.# _____

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LIFT DESCRIPTION: _____ NEW CONSTRUCTION? YES ___ NO

CUSTOMER REPRESENTS THAT WEIGHT DOES NOT EXCEED _____ LBS

On behalf of Customer and as an Authorized Representative of Customer, I agree to the Terms and conditions of this Contract.

OPERATOR'S INITIALS SS CRANE SIZE 80T CUSTOMER _____ DATE 6-13-08

TIME			CHARGES		
TIME STARTED	X	11:00	NET HOURLY CHARGES	1 HOURS @ 200	200
TIME FINISHED	X	12:00	OPERATORS OVERTIME	HOURS @	
LUNCH		NO	HIGHWAY PERMITS	<input checked="" type="radio"/> YES <input type="radio"/> NO	100
NET HOURS		1	TRAVEL	1 @ 200	200
TRAVEL		1			
OVERNIGHT					
			HAUL TRUCK	HOURS @	
			FUEL SURCHARGE	890	40.00
			DRIVER'S LICENSE #:		
ACCEPTED BY:		6-13-08	() CREDIT CARD () CASH () CHECK	TOTAL THIS INVOICE	540.00
AUTHORIZED SIGNATURE			METHOD OF PAYMENT		

Payment for services rendered is due 10 days after date of service at the office of Austin Crane Service, Austin, Travis County, Texas. A \$50.00 service charge shall apply to all returned checks. If it is necessary for ACS to engage the services of an attorney to collect any amount due hereunder, Customer agrees to pay, reasonable attorney's fees, maximum lawful interest, court costs and litigation expenses.

EPAHO055003833

Purchase Order Request Form

P.O. Number: 375196
Date: 6-10-08

Vendor: Austin Crane
Contact: _____
Phone: 512-452-4400

Item #	Description	Quantity	Cost
	<u>80T Crane rental for tank</u>	<u>1</u>	
	<u>P.U.</u>		
	<u>Load tank @ Americas</u>		

Submitted By: _____
Approved By: _____

For Office Use Only

- Internal Expense:
- ___ CS
 - ___ FS
 - ___ Trans
 - ___ SGA
 - ___ MRI
 - ___ DRM
 - ___ DSP

Job Expense:

What Job? Port Arthur

___ Give Vendor Re-Sale Certificate

___ Vendor to Charge Sales Tax

Automatic
Gate & Repair

CES ENVIRONMENTAL SERVICES, INC.

42195

Automatic Gate Services

12/23/2008

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/23/2008	Bill	12/23/08	501.00	501.00		501.00
				Check Amount		501.00

PAYMENT
RECORD

CES Environmental S Services call for Gate Repairs

501.00

565369 (5/08)

EPAHO055003836

Automatic Gate Services

Date	Type	Reference
12/26/2008	Bill	12-26-08

Original Amt.
2,344.06

12/26/2008	Discount
Balance Due	2,344.06
Check Amount	

Payment
2,344.06
2,344.06

PAYMENT
RECORD

3 CES Environmental S 2 Fire Boxes/ Repair Loop Wire & maglock

2,344.06

Automatic Gate Services

12/29/2008

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/29/2008	Bill	Gate #3 12/29/08	300.00	300.00		300.00
					Check Amount	300.00

PAYMENT RECORD

CES Environmental S Gate #3 Repair 300.00

AUTOMATIC GATE SERVICES
P.O. BOX 485
BARKER, TX 77413
(832) 443-7973

CUSTOMER'S ORDER NO.

DATE

NAME

CES-ATN Lowen

ADDRESS

6195 Rd

Hou.

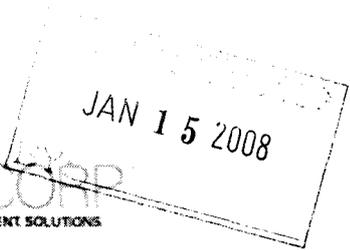
POSTED
 12-29-08
 PHONE NO.
DEC 29 2008

SOLD BY		CASH	CHECK	CHARGE	C.O.D.	CNTR	PAID OUT	MOSE. RETD.	
QUANTITY		DESCRIPTION						PRICE	QUANTITY
<i>1</i>	<i>HC Saw Cut Loop</i>						<i>300.00</i>	<i>1</i>	
							<i>875</i>		
							<i>56A</i>		
							<i>[Signature]</i>		
							TAX		
Received by							TOTAL	<i>300.00</i>	

RECEIVED
 DEC 29 2008
 BY: _____

Thank You

The Address -
Walsh Comp.



10/15/07

Dear Andress-Walsh Customer:

For more than two decades, Andress-Walsh has operated on the understanding that our customers are our single most important priority. We have dedicated ourselves to outstanding customer service and a culture that emphasizes attention to detail. In 2000, we partnered with Baker Tanks, another outstanding company equally dedicated to the care and commitment of its customers. Over the last seven years, both Andress-Walsh and Baker Tanks have grown tremendously by capitalizing on each other's strengths and sharing the same philosophy.

As a company, we have made the decision to develop one brand to represent all segments of our businesses.

Effective November 1, 2007, Andress-Walsh, Houston, Texas will operate as BakerCorp with the following remit to address:

BakerCorp
PO Box 515021
Los Angeles, CA 90051-5021

As a result of our new brand, you will see this name reflected throughout our organization. Though our name may change, we will continue to provide you with the same personalized service and quality equipment through the same Andress-Walsh team members and locations that you have come to rely on.

Thank you for your continued support of BakerCorp. If you have any questions about these changes and how they may affect your organization, please do not hesitate to contact your sales representative or me personally. We look forward to providing you with turnkey solutions under an even stronger brand, BakerCorp.

Sincerely,

POSTED

Eric John
Branch Manager
Houston, Texas

5641 S. Wayside, Houston, Texas 77087
Phone: 713-649-1945 Fax: 713-649-2418

EPAHO055003843

AW Systems



2128 S. Burleson Blvd., Burleson, Texas 76028

Invoice

Date	Invoice #
4/30/2008	169829

Bill To
CES Environmental Service, Inc. 4904 Griggs Road Houston, TX 77021

POSTED

MAY 05 2008

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1	Houston Box Rentals - April AW Systems, LLC. does not have a consignment policy. All of our containers are considered to be on rent until returned to the yard from which it was rented. i.e. Port Allen, LA. Contact: Shannon Butler (225) 344-9588, or Houston, TX. Contact: David Browning (281) 636-9649, or Corporate Office in Burleson, TX. Contact: Melissa Bishop (817) 232-8522	0.00	0.00T
30	Container # 259-20 20YD Open Top Start Date: 6/1/06 Contact: Matt Bowman(?) Sales Tax Harris County	6.00	180.00T
		8.25%	14.85

Dutton

Please remit to the above address. Phone: (817) 232-8522 Fax: (817) 232-2741	Total \$194.85
--	-----------------------

Avia Environmental, LLC

9/2/2008

Date	Type	Reference
5/25/2008	Bill	6470

Original Amt.
500.00

Balance Due	Discount
500.00	
	Check Amount

Payment
500.00
500.00

PAYMENT
RECORD

CES Environmental S 08041818

500.00



Avia Environmental, LLC

2905 West Marshall Avenue
 Longview, TX 75604-5026

RECEIVED
 MAY 15 2008
 BY:

Invoice

DATE	INVOICE #
4/30/2008	6470

BILL TO
CES Environmental Karl Guidry 4904 Griggs Road Houston, TX 77021

AVIA accepts Mastercard and Visa for payment. Please call accounting at 903-297-6600 to pay your invoice via credit card.

Office	L
--------	---

P.O. NO.	CONTRACT NO.	TERMS	PROJECT DESCRIPTION
374622	08041818		Stack Height Modelling
DESCRIPTION			AMOUNT
SUMMARY OF ACTIVITIES: PREPARE DISPERSION MODEL FOR STACK HEIGHT COMPARISON 			500.00
Total			\$500.00

Order Request Form

P.O. Number: 374622

Date: 4-3-08

Vendor: AVIA

Contact: _____

Phone: _____

<u>Item #</u>	<u>Description</u>	<u>Quantity</u>	<u>Cost \$</u>
_____	<u>Study of the exhaust</u>	_____	<u>500⁰⁰</u>
_____	<u>stack height on plume</u>	_____	_____
_____	<u>for ground level odor issues.</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
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_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Submitted By: Karl

Approved By: Per Greg Bowman's E-mail

Office Use Only

Internal Expense:

- Chases
- _____ CS
- _____ FS
- _____ Trans
- _____ SGA
- _____ MRI
- _____ DRM
- _____ DSG

Job Expense:

What Job? _____

- Give Vendor Re-Sale Certificate
- Vendor to Charge Sales Tax

Alisa Sutton

From: Greg Bowman
Sent: Thursday, April 03, 2008 8:17 AM
To: Karl Guidry; Matt Bowman; Matt Bowman
Cc: Alisa Sutton; Juanita Thomas
Subject: RE: Evaluate air dispersion effects of extending exhaust stacks

Karl - pls engage this firm to perform the study (fixed cost). Per their earlier note, you'll need to provide them with the following. Pls coordinate and get this ordered.

- Blower capacity
- Current airflow volume settings/specifications
- Stack diameter
- Current stack heights

Alisa, pls get Karl a PO number. Approved value of PO: \$ 500.

Greg Bowman
Vice President - Finance, Accounting and Administration
CES Environmental Services
713-419-6076, 210-725-5732

From: Karl Guidry
Sent: Friday, March 28, 2008 12:37 PM
To: Matt Bowman
Cc: Greg Bowman
Subject: FW: Evaluate air dispersion effects of extending exhaust stacks

See message below.

Karl

From: Chris Shindelcker [mailto:chris_s@aviaenv.com]
Sent: Friday, March 28, 2008 10:28 AM
To: Karl Guidry; Marlin Moser
Cc: Tom Wood
Subject: Evaluate air dispersion effects of extending exhaust stacks

Karl/Marlin

Thank you for taking valuable time from your day to show Tom Wood and me the CES facility. We were both impressed with the cleanliness and organization of your operations!

As we discussed, AVIA proposes to prepare a brief evaluation of the effect of exhaust stack height on plume dispersion from your control equipment exhaust stacks. AVIA will prepare this evaluation for a fixed fee of \$500. We believe that this evaluation will provide substantive information to assist CES Environmental in determining whether or not increasing exhaust stack height could beneficially affect ground level odor issues, which could be a cost-effective remedy compared to the addition of cryogenic recovery or activated carbon control devices.

3/31/2008

EPAHO055003849

Axchem Solutions

EPAHQ055003850

Axchem Solutions, Inc.

1/28/2008

Date	Type	Reference
12/12/2007	Bill	59380

Original Amt.
1,197.43

Balance Due	Discount
1,197.43	
	Check Amount

Payment
1,197.43
1,197.43

PAYMENT
RECORD

CES Environmental S Polymer

1,197.43

CUSTOMER NO.

836
836



Axchem Solutions, Inc.

1325 North Second Avenue Siler City, NC 27344
TEL: (919) 742-9810 FAX: (919) 742-9860

INVOICE

DATE	NUMBER
11/21/07	59380
DATE SHIPPED	ASSOCIATED NUMBER
11/21/07	49666



S
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CES ENVIRONMENTAL SERVICE
4904 GRIGGS ROAD
HOUSTON, TX 77021

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CES ENVIRONMENTAL SERVICE
4904 GRIGGS ROAD
HOUSTON, TX 77021
P.O. #373745

CUSTOMER ORDER NUMBER	FOB	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	Terms
373745	RICEBORO, GA	PPD/ADD	SAIA	19	NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
2	450#DRUM	AF-152	900	1.1000	990.00
MERCH TOTAL TAX FREIGHT CHARGES					990.00 81.68 125.75

PLEASE REMIT TO: Axchem Solutions, Inc.
P. O. Box 277832
Atlanta, GA 30384-7832

TOTAL	1197.43
--------------	----------------

A SERVICE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM)
WILL BE APPLIED TO ALL OVERDUE ACCOUNTS

PLEASE PAY THIS AMOUNT

EPAHO055003852

Order Request Form

P.O. Number: 323745

Date: 11-14-07

Vendor: AX CHEM SOLUTIONS, INC.

Contact: _____

Phone: _____

<u>Item #</u>	<u>Description</u>	<u>Quantity</u>	<u>Cost \$</u>
<u>AF 152</u>	<u>POLYMER</u>	<u>2 DRUM</u>	_____
_____	_____	_____	_____
_____	_____	_____	_____
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_____	_____	_____	_____
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_____	_____	_____	_____
_____	_____	_____	_____

Submitted By: Loren Homa

Approved By: Juanita

618 - DSP

Office Use Only

Internal Expense:

Job Expense:

- ___ CS
- ___ FS
- ___ Trans
- ___ SGA
- ___ MRI
- ___ DRM
- ___ DSP

What Job? _____

- Give Vendor Re-Sale Certificate
- Vendor to Charge Sales Tax

STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE



B/L DATE
11/26/07
B/L NO.
288748

SHIP TO

CES ENVIRONMENTAL
4904 GRIGGS ROAD
HOUSTON, TX 77021

SHIPPER

AXCHEM SOLUTIONS
ONE CHEMICAL PLANT ROAD
P.O. BOX 250
RICEBORO, GA 31323

CLST. NO.	SALES/REV.	OPERATOR	REG. NO.	SHIP. NO.	373745				
943006	450	LANDI	12107	SAIA	SAIA MOTOR FREIGHT				
CUST. ORDER NO.		SHIP. DATE		MOSE	FREIGHT	NEEDMARK	DATE	CHECKED BY	
14106				10	PPD/3PTY	RICEBORO, GA			
QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING		H M	DESCRIPTION		NET WEIGHT	GROSS WEIGHT	FRT CLASS
2	2	450#DRUM			RESIN COMPOUND - NMFC 46030 AF 152 AD146Y0 LOT NO: _____ PROTECT FROM FREEZING		900	1012	55
							TOTAL WEIGHTS:	900	1012
FREIGHT BILL TO:					WILLIAMS & ASSOCIATES-75 405 EAST 78TH STREET BLOOMINGTON, MN 55420				
<small>Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding</small>					<small>Subject to Section 7 of the conditions, if the shipment is to be delivered to the consignee without recourse on the consignee, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>				
\$ _____ per _____ (Signature of Consignor)					of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classifications and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.				
SHIPPER			CARRIER			COD		AMT \$:	
<small>This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small>			PLACARDS OFFERED DRIVER PLEASE INITIAL _____		PLACARDED <input type="checkbox"/> NAME OF PLACARD _____				
SHIPPER			AGENT						
PER			PER						
DATE			TOTAL NO. OF PACKAGES REC'D						



CONSIGNEE COPY

PRO NUMBER
08811151490-5



DATE 11/21/07	SHIPPER # NA	ORIGIN SAV	DEST HST
PO # NA	BL # 288748		

08811151490-5

CONSTRAINED SHIPPER	C E S ENVIRONMENTAL 4904 GRIGGS RD HOUSTON, TX 77021	-MISC	TRAILER 287387	DOOR/SEQ 1 112	ROUTE, CARRIER, SCAC, DATE, NUMBER
	SAXCHEM SOLUTIONS INC 1 CHEMICAL PLANT RD P O BOX 250 PRICEBORO, GA 31323	9128848775	SPECIALS		

24
11/28 2

PCS	HM	DESCRIPTION	CLASS	WEIGHT	RATE	CHARGES
1		PT RESIN COMPOUND IT#46030 SBL CREDIT APPROVED ON COLLECT DELIVERIES	C55	900		
		TARE WEIGHT	C55	112		
1		NON COMPLIANT PROTECT FROM FREEZING FUEL SURCHARGE *** TOTAL *** PREPAID CUSTOMER SERVICE 1-800-765-7242		1,012		
THIS FREIGHT BILL MAY BE SUBJECT TO FURTHER DISCOUNTS OR ALLOWANCES						
COD AMOUNT					DRIVER COLLECT	

DRIVER _____ PCS SEAL DATE ACC CODES PRINT NAME & COMPANY

STRETCH WRAP INTACT EXCEPT AS NOTED ABOVE ARRIVE DEPART HU

RECEIVER'S
SIGNATURE

RECEIVED THE ABOVE DESCRIBED SHIPMENT IN GOOD CONDITION EXCEPT AS NOTED

EPAHO055003855

Bailiff Ent.

Receipt

Merchant BAKERCORP
3020 OLD RANCH PKWY
SEAL BEACH, CA 90740
US

(562) 430-6262

Description:

Submission Date: 09-Oct-2008 14:23:57
Transaction ID: 2019362573
Transaction Status: Captured/Pending Settlement
Authorization Code: 003065
Card Number: XXXX6554
Payment Method: Visa
Amount: ~~USD 3,529.60~~
Invoice: SEE LIST
Customer ID: 865610

BILLING INFORMATION
GREG BOWMAN
CES ENVIRONMENTAL

SHIPPING INFORMATION



3020 Old Ranch Parkway, Suite 220
Seal Beach, CA 90740
(562) 430-6262

Remit to:
BAKERCORP
P.O. Box 513967
LOS ANGELES, CA 90051-3967

PAGE: 1

Job Site:

CES ENVIRONMENTAL SERVICES INC
SOLVAY
BATTLEGROUND
LAPORTE, TX 99999

C#: 713-676-1460 J#: 713-676-1460

PAID

PROGRESS BILLING

Invoice #... 1206481-002
Invoice dt.. 7/22/08
Terms..... Net 30

Job Loc..... SOLVAY, LAPORTE
Job No..... 22- CES ENVIRONMENTA
P.O. #..... 64724
Ordered By.. AL
Reference #.

Quote.....
Reservation. 342477

Customer #:

865610
CES ENVIRONMENTAL SERVICES INC
ATTN: ACCOUNTS PAYABLE
4904 GRIGGS ROAD
HOUSTON, TX 77021

Qty	Description	Min	Day	Week	4-Week	Amount
1	TRL 4K GAL POLY TANK TP4111 Billed 28 days from 6/24/08 thru 7/21/08	41.50	41.50	290.50	1162.00	1162.00
						Sub-total: 1,162.00
						Tax: 92.97
						Total: 1,254.97

PAID

Tax charged on lines with an * Tax Rate: 8.00%

~~\$740.37~~ 8685.60

~~\$8,740.37~~

2 Pmt \$5,156.00

~~\$3,529.60~~

JUL 25 2008

PAID

Your Local Branch is:
HOUSTON - BAKERCORP
101 OLD UNDERWOOD RD., BLDG. B
LA PORTE, TX 77571
PHN# 281-470-1387
FAX# 281-470-1457

BakerCorp appreciates your business.
Tank, pump & filtration rental & sales.

Please visit us on the Internet at
<http://www.BakerCorp.com/Invoice.asp>
for more information about your invoice.



320 Old Ranch Parkway, Suite 220
 Seal Beach, CA 90740
 (562) 430-6262

Remit to:
 BAKERCORP
 P.O. Box 513967
 LOS ANGELES, CA 90051-3967

Job Site:

CES ENVIRONMENTAL SERVICES INC
 SOLVAY
 BATTLEGROUND
 LAPORTE, TX 99999

C#: 713-676-1460 J#: 713-676-1460

PROGRESS BILLING

Invoice #... 1195851-006
 Invoice dt.. 7/23/08
 Terms..... Net 30

Job Loc..... SOLVAY, LAPORTE
 Job No..... 22- CES ENVIRONMENTA
 P.O. #..... 374187
 Ordered By.. AL
 Reference #.

Quote.....
 Reservation. 329891

Customer #: 865610

CES ENVIRONMENTAL SERVICES INC
 ATTN: ACCOUNTS PAYABLE
 4904 GRIGGS ROAD
 HOUSTON, TX 77021

Qty	Description	Min	Day	Week	4-Week	Amount
1	TRL 4K GAL POLY TANK TP4113 GTP4037 Billed 28 days from 6/25/08 thru 7/22/08	41.50	41.50	290.50	1162.00	1162.00 *
Sub-total:						1,162.00
Tax:						92.97
Total:						1,254.97

Tax charged on lines with an * Tax Rate: 8.00%

PAID

✓

Solvay
Tank Passivation
July 2008

PAID
 JUL 28 2008

Your Local Branch is:
 HOUSTON - BAKERCORP
 101 OLD UNDERWOOD RD., BLDG. B
 LA PORTE, TX 77571
 PHN# 281-470-1387
 FAX# 281-470-1457

BakerCorp appreciates your business.
 Tank,pump & filtration rental & sales.
 Please visit us on the Internet at
<http://www.BakerCorp.com/Invoice.asp>
 for more information about your invoice.



3020 Old Ranch Parkway, Suite 220
 Seal Beach, CA 90740
 (562) 430-6262

AUG 09 2008

Remit to:
 BAKERCORP
 P.O. Box 513967
 LOS ANGELES, CA 90051-3967

PAGE: 1

Job Site:

CES ENVIRONMENTAL SERVICES INC
 SOLVAY
 BATTLEGROUND
 LAPORTE, TX 99999

C#: 713-676-1460 J#: 713-676-1460

Customer #: 865610

CES ENVIRONMENTAL SERVICES INC
 ATTN: ACCOUNTS PAYABLE
 4904 GRIGGS ROAD
 HOUSTON, TX 77021

R E N T A L I N V O I C E

Invoice #... 1206481-003
 Invoice dt.. 7/31/08
 Terms..... Net 30

Job Loc..... SOLVAY, LAPORTE
 Job No..... 22- CES ENVIRONMENTA
 P.O. #..... 64724
 Ordered By.. AL
 Reference #.
 Last billed. 7/21/08
 Quote.....
 Reservation. 342477

Qty	Description	Min	Day	Week	4-Week	Amount
1	TRL 4K GAL POLY TANK TP4111 Billed 8 days from 7/22/08 thru 7/29/08	41.50	41.50	290.50	1162.00	332.00 *
SALES ITEMS:						
Qty	Description	Unit	Price			
2	PICK UP 1 POLY TANK 9972120 P/U #350452	HR	80.000			160.00 *
2	STANDBY 9972155 7-31-08 STANDBY TIME WAITING FOR TANK TO BE CLEANED	HR	80.000			160.00 *
1	FUEL SURCHARGE 9999921 7-31-08 35%	AT	112.000			112.00 *
						Sub-total: 764.00
						Tax: 61.12
						Total: 825.12
Tax charged on lines with an * Tax Rate: 8.00%						

PAID



Your Local Branch is:
 HOUSTON - BAKERCORP
 101 OLD UNDERWOOD RD., BLDG. B
 LA PORTE, TX 77571
 PHN# 281-470-1387
 FAX# 281-470-1457

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 Tank, pump & filtration rental & sales.

Please visit us on the Internet at
<http://www.BakerCorp.com/Invoice.asp>
 for more information about your invoice.



P.O. BOX 515021
LOS ANGELES, CA 90051-5021

Your Local Branch is:

5641 SOUTH WAYSIDE

HOUSTON, TX 77087

PH: 713-649-1945 FAX: 713-649-2418

Invoice #... 1017863-001

Invoice date 8/12/08

Terms.....Net 30

SHIPPING

CES ENVIRONMENTAL SERVICES
4904 GRIGGS RD.
HOUSTON, TX 77021

CUS: 800427

SHIP TO

JOB LOC / JOB #

CES ENVIRONMENTAL SERVICES
WILL CALL
HOUSTON, TX XXXXX

C#: 713-676-1460J#: 713-676-1460

DATE ORDERED 8/12/08	DATE/TIME REQUIRED 8/11/08	DATE SHIPPED 8/11/08	ORDERED BY JORGE 713-935-5717	PHONE	TAKEN BY LLINQUIST	SHIP VIA
PO # 375575	REQ. / JOB #	DATE RELEASED / TIME (AM / PM) 8/11/08	RELEASED BY	RETURNED VIA/DATE		

QTY.	DESCRIPTION / MANUFACTURER	HOUR METER		MODEL #	S/N	SINGLE SHIFT RATE PER			PRICE EXTENSION
		IN	OUT			MIN	WEEK	MONTH	
1	PUMP 3" FOR RESALE T3A60S-B COUPLED TO A 1750 RPM, 15 HP, 460 VOLT, 3 PHASE, TEFC ELECTRIC MOTOR, SKID MOUNTED WITH LIFTING BAIL. (NO FITTINGS, NO STARTER, NO WIRING)		170000		1399273				5156.00
1	NOTE NOTE *ORIGINAL SHIPPED ON 1017847								N/C

POSTED

RECEIVED
AUG 18 2008
BY:

PAID

CUSTOMER SIGNATURE X	TIME	SUBTOTAL TAX	5,156.00
BAKERCORP REPRESENTATIVE X	TIME		

EPAHQ0055003861



P.O. BOX 515021
LOS ANGELES, CA 90051-5021

Your Local Branch is:

5641 SOUTH WAYSIDE
HOUSTON, TX 77087

PH: 713-649-1945 FAX: 713-649-2418

Delivery #.. 1017847-000

Delivery dt. 8/11/08

O H D F O S

S H I P T O

CES ENVIRONMENTAL SERVICES
4904 GRIGGS RD.
HOUSTON, TX 77021

CUS: 800427

JOB LOC / JOB #
CES ENVIRONMENTAL SERVICES
WILL CALL
HOUSTON, TX XXXXX

C#: 713-676-1460 J#: 713-676-1460

DATE ORDERED 8/11/08	DATE/TIME REQUIRED 8/11/08	DATE SHIPPED 8/11/08	ORDERED BY JORGE 713-935-5717	PHONE	TAKEN BY LLINQUIST	SHIP VIA Y.T.
PO # 375575	REQ. / JOB #	DATE RELEASED / TIME (AM / PM) 9/10/08		RELEASED BY	RETURNED VIA/DATE	

QTY.	DESCRIPTION / MANUFACTURER	HOUR METER		MODEL #	S/N	SINGLE SHIFT RATE PER			PRICE EXTENSION
		IN	OUT			MIN	WEEK	MONTH	
1	PUMP 3" FOR RESALE T3A60S-B COUPLED TO A 1750 RPM, 15 HP, 460 VOLT, 3 PHASE, TEFC ELECTRIC MOTOR, SKID MOUNTED WITH LIFTING BAIL. (NO FITTINGS, NO STARTER, NO WIRING) DELIVERY INSTRUCTIONS: WILL CALL JORGE 713-935-5717				1399273				5156.00

CUSTOMER SIGNATURE X		TIME	SUBTOTAL TAX	5,156.00
BAKERCORP REPRESENTATIVE X		TIME		

EPAHQ055003862

Purchase Order Request Form

P.O. Number: 375575
Date: 7-28-08

Vendor: Baker Corp.
Contact: Lee
Phone: 713-649-1945

Item #	Description	Quantity	Cost
	<u>3X3 Gorman Pupp. (centrifugal)</u>		<u>5,200⁰⁰</u>

Submitted By: Jorge.
Approved By: [Signature]

For Office Use Only

- Internal Expense:
- CS
 - FS
 - Trans
 - SGA
 - MRI
 - DRM
 - DSP

- Job Expense:
- What Job? OIL FACILITY
- Give Vendor Re-Sale Certificate
 - Vendor to Charge Sales Tax



3020 Old Ranch Parkway, Suite 220
Seal Beach, CA 90740-2751
(562) 430-6262

Remit to:
BAKERCORP
P.O. Box 513967
LOS ANGELES, CA 90051-3967

PAGE: 1

Job Site:
CES ENVIRONMENTAL SERVICES INC
SOLVAY
BATTLEGROUND
LAPORTE, TX 99999

C#: 713-676-1460 J#: 713-676-1460

PROGRESS BILLING
** COPY **

Invoice #... 1195851-005 *A*
Invoice dt.. 6/25/08
Terms..... Net 30

Job Loc..... SOLVAY, LAPORTE
Job No..... 22- CES ENVIRONMENTA
P.O. #..... 374187
Ordered By.. AL
Reference #.

POSTED
SEP 30 2008

Quote.....
Reservation. 329891

*803
Late Fee*

Customer #: 865610
CES ENVIRONMENTAL SERVICES INC
ATTN: ACCOUNTS PAYABLE
4904 GRIGGS ROAD
HOUSTON, TX 77021

Qty	Description	Min	Day	Week	4-Week	Amount
1	TRL 4K GAL POLY TANK TP4113 GTP4037 Billed 28 days from 5/28/08 thru 6/24/08	41.50	41.50	290.50	1162.00	1162.00 *

SALES ITEMS:

Qty	Description	Unit	Price	Amount
1	(08/20/08) Inv#01195851-005 06/24/08. *LATECHG	EA	23.240	23.24
1	(09/17/08) Inv#01195851-005 06/23/08. *LATECHG	EA	23.240	23.24

Sub-total: 1,208.48
Tax: 92.97
Total: 1,301.45

Tax charged on lines with an * Tax Rate: 8.00%

PAID
RECEIVED

BY:

Your Local Branch is:
HOUSTON - BAKERCORP
101 OLD UNDERWOOD RD., BLDG. B
LA PORTE, TX 77571
PHN# 281-470-1387
FAX# 281-470-1457

BakerCorp appreciates your business.
New branch open in San Antonio, Texas!

Please visit us on the Internet at
<http://www.BakerCorp.com/Invoice.asp>
for more information about your invoice.



3020 Old Ranch Parkway, Suite 220
Seal Beach, CA 90740-2751
(562) 430-6262

Remit to:
BAKERCORP
P.O. Box 513967
LOS ANGELES, CA 90051-3967

PAGE: 1

RECEIVED
AUG 22 2008

Job Site:
CES ENVIRONMENTAL SERVICES INC
SOLVAY
BATTLEGROUND
LAPORTE, TX 99999

PROGRESS BILLING
** COPY **

C#: 713-676-1460 J#: 713-676-1460

BY:

Invoice #... 1195851-004 **b**
Invoice dt.. 5/28/08
Terms..... Net 30

Job Loc..... SOLVAY, LAPORTE
Job No..... 22- CES ENVIRONMENTA
P.O. #..... 374187
Ordered By.. AL
Reference #.

Quote.....
Reservation. 329891

POSTED
AUG 27 2008

Customer #: 865610
CES ENVIRONMENTAL SERVICES INC
ATTN: ACCOUNTS PAYABLE
4904 GRIGGS ROAD
HOUSTON, TX 77021

Qty	Description	Min	Day	Week	4-Week	Amount
1	TRL 4K GAL POLY TANK TP4113 GTP4037 Billed 28 days from 4/30/08 thru 5/27/08	41.50	41.50	290.50	1162.00	√1162.00 *

SALES ITEMS:

Qty	Description	Unit	Price	Amount
1	(07/23/08) Inv#01195851-004 05/27/08. *LATECHG	EA	23.240	√23.24
1	(08/20/08) Inv#01195851-004 05/26/08. *LATECHG	EA	23.240	23.24

Sub-total: 1,208.48
Tax: √92.97
Total: 1,301.45

Tax charged on lines with an * Tax Rate: 8.00%

Pay only
\$23.24

PAID

Your Local Branch is:
HOUSTON - BAKERCORP
101 OLD UNDERWOOD RD., BLDG. B
LA PORTE, TX 77571
PHN# 281-470-1387
FAX# 281-470-1457

Thank you for choosing BakerCorp.
Tank,pump,filtration & shoring experts.

Please visit us on the Internet at
<http://www.BakerCorp.com/Invoice.asp>
for more information about your invoice.



3020 Old Ranch Parkway, Suite 220
Seal Beach, CA 90740-2751
(562) 430-6262

Remit to:
BAKERCORP
P.O. Box 513967
LOS ANGELES, CA 90051-3967

PAGE: 1

Job Site:
CES ENVIRONMENTAL SERVICES INC
SOLVAY
BATTLEGROUND
LAPORTE, TX 99999

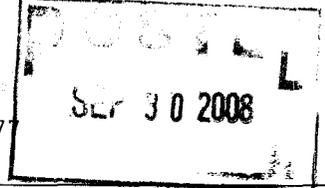
C#: 713-676-1460 J#: 713-676-1460

PROGRESS BILLING
** COPY **

Invoice #... 1206481-002 **A**
Invoice dt.. 7/22/08
Terms..... Net 30

Job Loc..... SOLVAY, LAPORTE
Job No..... 22- CES ENVIRONMENTA
P.O. #..... 64724
Ordered By.. AL
Reference #.

Quote.....
Reservation. 34247



Customer #: 865610
CES ENVIRONMENTAL SERVICES INC
ATTN: ACCOUNTS PAYABLE
4904 GRIGGS ROAD
HOUSTON, TX 77021

803 late fee TRN

Qty	Description	Min	Day	Week	4-Week	Amount
1	TRL 4K GAL POLY TANK TP4111 Billed 28 days from 6/24/08 thru 7/21/08	41.50	41.50	290.50	1162.00	1162.00 *
SALES ITEMS:						
Qty	Description	Unit	Price			
1	(09/16/08) Inv#01206481-002 07/21/08. *LATECHG	EA	23.240			23.24
				Sub-total:		1,185.24
				Tax:		92.97
				Total:		1,278.21

Tax charged on lines with an * Tax Rate: 8.00%

RECEIVED

BY:.....

PAID

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FAX# 281-470-1457

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(562) 430-6262

Remit to:
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LOS ANGELES, CA 90051-3967

PAGE: 1

Job Site:
CES ENVIRONMENTAL SERVICES INC
SOLVAY
BATTLEGROUND
LAPORTE, TX 99999

C#: 713-676-1460 J#: 713-676-1460

PROGRESS BILLING
** COPY **

Invoice #... 1195851-004 ^C
Invoice dt... 5/28/08
Terms..... Net 30

Job Loc..... SOLVAY LAPORTE TX
Job No..... 22- CES ENVIRONMENTAL
P.O. #..... 374187
Ordered By.. AL
Reference #.

Quote.....
Reservation. 329891

POSTED
SEP 30 2008

*803
Late Fee*

Customer #: 865610
CES ENVIRONMENTAL SERVICES INC
ATTN: ACCOUNTS PAYABLE
4904 GRIGGS ROAD
HOUSTON, TX 77021

Qty	Description	Min	Day	Week	4-Week	Amount
1	TRL 4K GAL POLY TANK TP4113 GTP4037 Billed 28 days from 4/30/08 thru 5/27/08	41.50	41.50	290.50	1162.00	1162.00 *
SALES ITEMS:						
Qty	Description	Unit	Price			
1	(07/23/08) Inv#01195851-004 05/27/08. *LATECHG	EA	23.240			23.24
1	(08/20/08) Inv#01195851-004 05/26/08. *LATECHG	EA	23.240			23.24
1	(09/17/08) Inv#01195851-004 05/25/08. *LATECHG	EA	23.240			23.24
Sub-total:						1,231.72
Tax:						92.97
Total:						1,324.69
Tax charged on lines with an * Tax Rate: 8.00%						

PAID (23.24)

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BY:.....

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Job Site:
CES ENVIRONMENTAL SERVICES INC
SOLVAY
BATTLEGROUND
LAPORTE, TX 99999

C#: 713-676-1460 J#: 713-676-1460

PROGRESS BILLING
** COPY **

Invoice #... 1195851-006
Invoice dt.. 7/23/08
Terms..... Net 30

Job Loc..... SOLVAY, LAPORTE
Job No..... 22- CES ENVIRONMENTA
P.O. #..... 374187
Ordered By.. AL
Reference #.

Quote.....
Reservation. 329891

Customer #: 865610
CES ENVIRONMENTAL SERVICES INC
ATTN: ACCOUNTS PAYABLE
4904 GRIGGS ROAD
HOUSTON, TX 77021

*803
Late Fee*

POSTED
SEP 30 2008

Qty	Description	Min	Day	Week	4-Week	Amount
1	TRL 4K GAL POLY TANK TP4113 GTP4037 Billed 28 days from 6/25/08 thru 7/22/08	41.50	41.50	290.50	1162.00	1162.00 *

SALES ITEMS:

Qty	Description	Unit	Price	Amount
1	(09/17/08) Inv#01195851-006 07/22/08. *LATECHG	EA	23.240	23.24

Sub-total: 1,185.24
Tax: 92.97
Total: 1,278.21

Tax charged on lines with an * Tax Rate: 8.00%

RECEIVED
PAID

BY:.....

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Job Site:

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SOLVAY
BATTLEGROUND
LAPORTE, TX 77571

C#: 713-676-1460 J#: 713-676-1460

RECEIVED
BY: _____

RENTAL INVOICE
** COPY **

Invoice #... 1206481-003X
Invoice dt.. 7/31/08
Terms..... Net 30

Job Loc..... SOLVAY, LAPORTE
Job No..... 22- CES ENVIRONMENTA
P.O. #..... 64724
Ordered By.. AL
Reference #.
Last billed. 7/21/08
Quote.....
Reservation. 342477

Customer #: 865610

CES ENVIRONMENTAL SERVICES INC
ATTN: ACCOUNTS PAYABLE
4904 GRIGGS ROAD
HOUSTON, TX 77021

Qty	Description	Min	Day	Week	4-Week	Amount
-----	-------------	-----	-----	------	--------	--------

1	TRL 4K GAL POLY TANK TP4111 Billed 8 days from 7/22/08 thru 7/29/08	41.50	41.50	290.50	1162.00	332.00 *
---	---	-------	-------	--------	---------	----------

SALES ITEMS:

Qty	Description	Unit	Price	Amount
2	PICK UP 1 POLY TANK 9972120 P/U #350452	HR	80.000	160.00 *
2	STANDBY 9972155 7-31-08 STANDBY TIME WAITING FOR TANK TO BE CLEANED	HR	80.000	160.00 *
1	FUEL SURCHARGE 9999921 7-31-08 35%	AT	112.000	112.00 *
1	(09/25/08) Inv#01206481-003 07/31/08. *LATECHG	EA	15.280	15.28

POSTED
OCT 02 2008

PAID

803 Late Fee

Sub-total: 779.28
Tax: 61.12
Total: 840.40

continued...

Your Local Branch is:
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PAGE: 2

Job Site:
 CES ENVIRONMENTAL SERVICES INC
 SOLVAY
 BATTLEGROUND
 LAPORTE, TX 77571

C#: 713-676-1460 J#: 713-676-1460

R E N T A L I N V O I C E
**** COPY ****

Invoice #... 1206481-003
 Invoice dt.. 7/31/08
 Terms..... Net 30

Job Loc..... SOLVAY, LAPORTE
 Job No..... 22- CES ENVIRONMENTA
 P.O. #..... 64724
 Ordered By.. AL
 Reference #.
 Last billed. 7/21/08
 Quote.....
 Reservation. 342477

Customer #: 865610
 CES ENVIRONMENTAL SERVICES INC
 ATTN: ACCOUNTS PAYABLE
 4904 GRIGGS ROAD
 HOUSTON, TX 77021

Qty	Description	Min	Day	Week	4-Week	Amount
-----	-------------	-----	-----	------	--------	--------

Tax charged on lines with an * Tax Rate: 8.00%

PAID

Your Local Branch is:
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BakerCorp				11/20/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/22/2008	Bill	1206481-001 A	31.53	31.53		31.53
10/15/2008	Bill	1018798-001	1,856.09	1,856.09		1,856.09
10/17/2008	Bill	1218681-001	276.02	276.02		276.02
					Check Amount	2,163.64

PAYMENT RECORD

CES Environmental S CES101

2,163.64

565369 (5/08)



P.O. BOX 515021
LOS ANGELES, CA 90051-5021

SALES INVOICE

Your Local Branch is:
5641 SOUTH WAYSIDE
HOUSTON, TX 77087
PH: 713-649-1945 FAX: 713-649-2418

Invoice #... 1018798-001
System date. 10/10/08
Terms.....Net 30

S O D I O S

CES ENVIRONMENTAL SERVICES
4904 GRIGGS RD.
HOUSTON, TX 77021

CUS: 800427

RECEIVED

BY: _____

S I P I O

JOB LOC / JOB #
C.E.S. ENVIRONMENTAL SERVICES
4904 GRIGGS RD.
HOUSTON, TX 77021

C#: 713-676-1460J#: 713-676-1460

DATE ORDERED 10/10/08	DATE/TIME REQUIRED 10/10/08	DATE SHIPPED	ORDERED BY JORGE	PHONE	TAKEN BY MRIOS	SHIP VIA
PO # 376276	REQ. / JOB #	DATE RELEASED / TIME (AM / PM)		RELEASED BY	RETURNED VIA/DATE	

QTY.	DESCRIPTION / MANUFACTURER	HOUR METER		MODEL #	S/N	SINGLE SHIFT RATE PER			PRICE EXTENSION
		IN	OUT			MIN	WEEK	MONTH	
1	R ROT T3A60S-B 44163-265 <i>1670</i> <i>170600</i>							1856.087	1,856.09

POSTED
OCT 20 2008

CUSTOMER SIGNATURE X	TIME	SUBTOTAL TAX	1,856.09
BAKERCORP REPRESENTATIVE X	TIME		

ALL SERVICES WILL BE F.O.B. BAKERCORP • ALL UNITS SUBJECT TO SHOP INSPECTION UPON RETURN

EPAHQ055003872

Purchase Order Request Form

P.O. Number: 376276
Date: 10-7-08

Vendor: Baker Corp
Contact: Martin
Phone: _____

Item #	Description	Quantity	Cost
_____	<u>Rotating assembly for</u>	<u>1</u>	<u>1,800⁰⁰</u>
_____	<u>3" Gorman pump</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	<u>oil facility</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Submitted By: Jorge
Approved By: MM

For Office Use Only

- Internal Expense:
- CS
 - FS
 - Trans
 - SGA
 - MRI
 - DRM
 - DSP

- Job Expense:
- What Job? _____
- Give Vendor Re-Sale Certificate
 - Vendor to Charge Sales Tax



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PAGE: 1

Job Site:

CES ENVIRONMENTAL SERVICES INC
SOLVAY
BATTLEGROUND
LAPORTE, TX 99999

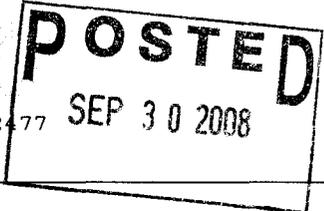
C#: 713-676-1460 J#: 713-676-1460

PROGRESS BILLING
** COPY **

Invoice #... 1206481-001 **A**
Invoice dt... 6/24/08
Terms..... Net 30

Job Loc..... SOLVAY, LAPORTE
Job No..... 22- CES ENVIRONMENTA
P.O. #..... 64724
Ordered By.. AL
Reference #.

Quote.....
Reservation. 342477



Customer #: 865610

CES ENVIRONMENTAL SERVICES INC
ATTN: ACCOUNTS PAYABLE
4904 GRIGGS ROAD
HOUSTON, TX 77021

\$6306 Late Fee
803

SEA TRAN

Qty	Description	Min	Day	Week	4-Week	Amount
1	TRL 4K GAL POLY TANK TP4111 Billed 28 days from 5/27/08 thru 6/23/08	41.50	41.50	290.50	1162.00	1162.00 *
SALES ITEMS:						
Qty	Description	Unit	Price			
2	DELIVER 1 POLY TANK 9972110	HR	80.000			160.00 *
1	FUEL SURCHARGE 9999921 5-27-08 29%	AT	46.400			46.40 *
2	DRY RUN TO DELIVER/PICK UP 1 POLY TANK 9972150 6-16-08 DRYRUN-DRIVER WAITING TO SEE WHAT TO DO ABOUT TANK-STILL DIRTY	HR	80.000			160.00 *
1	FUEL SURCHARGE 9999921 6-16-08 30%	AT	48.000			48.00 *
1	(08/19/08) Inv#01206481-001 06/23/08. *LATECHG	EA	31.528			31.53



continued...

BY:.....

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FAX# 281-470-1457

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PAGE: 2

Job Site:

CES ENVIRONMENTAL SERVICES INC
 SOLVAY
 BATTLEGROUND
 LAPORTE, TX 99999

C#: 713-676-1460 J#: 713-676-1460

PROGRESS BILLING
**** COPY ****

Invoice #... 1206481-001
 Invoice dt.. 6/24/08
 Terms..... Net 30

Job Loc..... SOLVAY, LAPORTE
 Job No..... 22- CES ENVIRONMENTA
 P.O. #..... 64724
 Ordered By.. AL
 Reference #.

Quote.....
 Reservation. 342477

Customer #:

865610
 CES ENVIRONMENTAL SERVICES INC
 ATTN: ACCOUNTS PAYABLE
 4904 GRIGGS ROAD
 HOUSTON, TX 77021

Qty	Description	Min	Day	Week	4-Week	Amount
-----	-------------	-----	-----	------	--------	--------

SALES ITEMS:

Qty	Description	Unit	Price	Amount
1	(09/16/08) Inv#01206481-001 06/22/08. *LATECHG	EA	31.528	31.53

Sub-total: 1,639.46
 Tax: 126.12
 Total: 1,765.58

Tax charged on lines with an * Tax Rate: 8.00%

PAID

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Job Site:

CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS ROAD
HOUSTON, TX 77021

BY: _____

RENTAL INVOICE

C#: 713-676-1460 J#: 713-676-1460

Invoice #... 1218681-001
Invoice dt.. 10/17/08
Terms..... Net 30

Job Loc..... 4904 GRIGGS ROAD, HOUSTON
Job No..... 19- CES ENVIRONMENTA
P.O. #..... ROLLED ALLOYS
Ordered By.. AL
Reference #.

Quote.....
Reservation. 356670

Customer #: 865610
CES ENVIRONMENTAL SERVICES INC
ATTN: ACCOUNTS PAYABLE
4904 GRIGGS ROAD
HOUSTON, TX 77021

Qty	Description	Min	Day	Week	4-Week	Amount
1	BOX 25 YD ROLL TARP ROLL OFF R2540RT Billed 8 days from 9/19/08 thru 9/26/08	9.25	9.25	64.75	259.00	74.00 *
SALES ITEMS:						
Qty	Description	Unit	Price			
1	CUSTOMER PICK UP/WILL CALL 9999901 ALEADY AT CES	EA				N/C
1.5	PICK UP BOX(ES) 9973020 P/U #357300	HR	95.000			142.50 *
1	FUEL SURCHARGE 9999921 10-17-08 27%	AT	38.480			38.48 *
Sub-total:						254.98
Tax:						21.04
Total:						276.02

Tax charged on lines with an * Tax Rate: 8.25%

Rolled Alloys

POSTED



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FAX# 281-470-1457

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JUN 28 2008
BY:

Job Site:
CES ENVIRONMENTAL SERVICES INC
SOLVAY
BATTLEGROUND
LAPORTE, TX 99999

PROGRESS BILLING

C#: 713-676-1460 J#: 713-676-1460

Pd. File

Invoice #... 1206481-001
Invoice dt.. 6/24/08
Terms..... Net 30

Customer #: 865610
CES ENVIRONMENTAL SERVICES INC
ATTN: ACCOUNTS PAYABLE
4904 GRIGGS ROAD
HOUSTON, TX 77021

Job Loc..... SOLVAY, LAPORTE
Job No..... 22- CES ENVIRONMENTA
P.O. #..... 64724
Ordered By.. AL
Reference #.

Quote.....
Reservation. 342477

Qty	Description	Min	Day	Week	4-Week	Amount
1	TRL 4K GAL POLY TANK TP4111 Billed 28 days from 5/27/08 thru 6/23/08	41.50	41.50	290.50	1162.00	1162.00 *
SALES ITEMS:						
Qty	Description	Unit	Price			
2	DELIVER 1 POLY TANK 9972110	HR	80.000			160.00 *
1	FUEL SURCHARGE 9999921 5-27-08 29%	AT	46.400			46.40 *
2	DRY RUN TO DELIVER/PICK UP 1 POLY TANK 9972150 6-16-08 DRYRUN-DRIVER WAITING TO SEE WHAT TO DO ABOUT TANK-STILL DIRTY	HR	80.000			160.00 *
1	FUEL SURCHARGE 9999921 6-16-08 30%	AT	48.000			48.00 *
Sub-total:						1,576.40
Tax:						126.12
Total:						1,702.52
<i>Solvay Tank PASSIVATION</i>						continued...

Your Local Branch is:
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LA PORTE, TX 77571
PHN# 281-470-1387
FAX# 281-470-1457



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Job Site:

CES ENVIRONMENTAL SERVICES INC
 SOLVAY
 BATTLEGROUND
 LAPORTE, TX 99999

C#: 713-676-1460 J#: 713-676-1460

Customer #: 865610

CES ENVIRONMENTAL SERVICES INC
 ATTN: ACCOUNTS PAYABLE
 4904 GRIGGS ROAD
 HOUSTON, TX 77021

PROGRESS BILLING

Invoice #... 1206481-001
 Invoice dt.. 6/24/08
 Terms..... Net 30

Job Loc..... SOLVAY, LAPORTE
 Job No..... 22- CES ENVIRONMENTA
 P.O. #..... 64724
 Ordered By.. AL
 Reference #.

Quote.....
 Reservation. 342477

Qty	Description	Min	Day	Week	4-Week	Amount
-----	-------------	-----	-----	------	--------	--------

Tax charged on lines with an * Tax Rate: 8.00%

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PAGE: 1

Job Site:

CES ENVIRONMENTAL SERVICES INC
 SOLVAY
 BATTLEGROUND
 LAPORTE, TX 99999

C#: 713-676-1460 J#: 713-676-1460

PROGRESS BILLING

Invoice #... 1195851-005
 Invoice dt.. 6/25/08
 Terms..... Net 30

Job Loc..... SOLVAY, LAPORTE
 Job No..... 22- CES ENVIRONMENTA
 P.O. #..... 374187
 Ordered By.. AL
 Reference #.

Quote.....
 Reservation. 329891

Customer #: 865610

CES ENVIRONMENTAL SERVICES INC
 ATTN: ACCOUNTS PAYABLE
 4904 GRIGGS ROAD
 HOUSTON, TX 77021

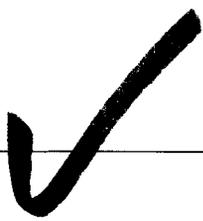
Qty	Description	Min	Day	Week	4-Week	Amount
1	TRL 4K GAL POLY TANK TP4113 GTP4037 Billed 28 days from 5/28/08 thru 6/24/08	41.50	41.50	290.50	1162.00	1162.00 *

Sub-total: 1,162.00
 Tax: 92.97
 Total: 1,254.97

Tax charged on lines with an * Tax Rate: 8.00%



*Solvay
 Tank PASSIVATION*



Your Local Branch is:
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 101 OLD UNDERWOOD RD., BLDG. B
 LA PORTE, TX 77571
 PHN# 281-470-1387
 FAX# 281-470-1457

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PAGE: 1

Job Site:

CES ENVIRONMENTAL SERVICES INC
SOLVAY
BATTLEGROUND
LAPORTE, TX 99999

C#: 713-676-1460 J#: 713-676-1460

PROGRESS BILLING

Invoice #... 1195851-003
Invoice dt.. 4/30/08
Terms..... Net 30

Job Loc..... SOLVAY, LAPORTE
Job No..... 22- CES ENVIRONMENTA
P.O. #..... 374187
Ordered By.. AL
Reference #.

Quote.....
Reservation. 329891

Customer #: 865610
CES ENVIRONMENTAL SERVICES INC
ATTN: ACCOUNTS PAYABLE
4904 GRIGGS ROAD
HOUSTON, TX 77021

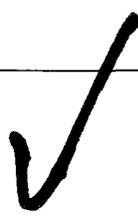
Qty	Description	Min	Day	Week	4-Week	Amount
1	TRL 4K GAL POLY TANK TP4113 GTP4037 Billed 28 days from 4/02/08 thru 4/29/08	41.50	41.50	290.50	1162.00	1162.00 *

Sub-total: 1,162.00
Tax: 92.97
Total: 1,254.97

Tax charged on lines with an * Tax Rate: 8.00%

MAY 05 2008

*Solvay D.P.
Tank Association*



Your Local Branch is:
HOUSTON - BAKERCORP
101 OLD UNDERWOOD RD., BLDG. B
LA PORTE, TX 77571
PHN# 281-470-1387
FAX# 281-470-1457

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Please visit us on the Internet at
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3020 Old Ranch Parkway, Suite 220
Seal Beach, CA 90740
(562) 430-6262

Remit to:
BAKERCORP
P.O. Box 513967
LOS ANGELES, CA 90051-3967

PAGE: 1

Job Site:

CES ENVIRONMENTAL SERVICES INC
SOLVAY
BATTLEGROUND
LAPORTE, TX 99999

C#: 713-676-1460 J#: 713-676-1460

PROGRESS BILLING

Invoice #... 1195851-002
Invoice dt.. 4/02/08
Terms..... Net 30

Job Loc..... SOLVAY, LAPORTE
Job No..... 22- CES ENVIRONMENTA
P.O. #..... 374187
Ordered By.. AL
Reference #.

Quote.....
Reservation. 329891

Customer #: 865610

CES ENVIRONMENTAL SERVICES INC
ATTN: ACCOUNTS PAYABLE
4904 GRIGGS ROAD
HOUSTON, TX 77021

Qty	Description	Min	Day	Week	4-Week	Amount
1	TRL 4K GAL POLY TANK TP4113 GTP4037 Billed 28 days from 3/05/08 thru 4/01/08	41.50	41.50	290.50	1162.00	1162.00 *
Sub-total:						1,162.00
Tax:						92.97
Total:						1,254.97
Tax charged on lines with an * Tax Rate: 8.00%						

RECEIVED
APR 07 2008

*Solvay
Tank
Association*



Your Local Branch is:
HOUSTON - BAKERCORP
101 OLD UNDERWOOD RD., BLDG. B
LA PORTE, TX 77571
PHN# 281-470-1387
FAX# 281-470-1457

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PAGE: 1

Job Site:

CES ENVIRONMENTAL SERVICES INC
 SOLVAY
 BATTLEGROUND
 LAPORTE, TX 99999

C#: 713-676-1460 J#: 713-676-1460

R E N T A L I N V O I C E

Invoice #... 1192856-003
 Invoice dt.. 3/20/08
 Terms..... Net 30

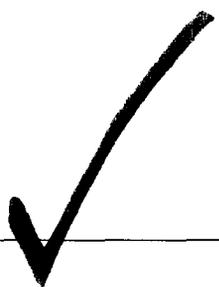
Job Loc..... SOLVAY, LAPORTE
 Job No..... 22- CES ENVIRONMENTA
 P.O. #..... SOLVAY
 Ordered By.. MONTE
 Reference #.
 Last billed. 3/02/08
 Quote.....
 Reservation. 326473

Customer #: 865610

CES ENVIRONMENTAL SERVICES INC
 ATTN: ACCOUNTS PAYABLE
 4904 GRIGGS ROAD
 HOUSTON, TX 77021

Qty	Description	Min	Day	Week	4-Week	Amount
1	4000 GAL TRAILER POLY TANK TP4040 Billed 11 days from 3/03/08 thru 3/13/08	41.50	41.50	290.50	1162.00	456.50 *
SALES ITEMS:						
Qty	Description	Unit	Price			
2.5	PICK UP 1 POLY TANK 9972120 P/U #333983	HR	80.000			200.00 *
1	FUEL SURCHARGE 9999921 3-20-08 29.5%	AT	59.000			59.00 *
Sub-total:						715.50
Tax:						57.24
Total:						772.74
Tax charged on lines with an * Tax Rate: 8.00%						

*Solvay
 Passivation
 Railcar*



RECEIVED
 MAR 27 2008
 BY: _____

Your Local Branch is:
 HOUSTON - BAKERCORP
 101 OLD UNDERWOOD RD., BLDG. B
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 PHN# 281-470-1387
 FAX# 281-470-1457

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 (562) 430-6262

Remit to:
 BAKERCORP
 P.O. Box 513967
 LOS ANGELES, CA 90051-3967

PAGE: 1

Job Site:
 CES ENVIRONMENTAL SERVICES INC
 SOLVAY
 BATTLEGROUND
 LAPORTE, TX 99999

C#: 713-676-1460 J#: 713-676-1460

PROGRESS BILLING

Invoice #... 1192856-002
 Invoice dt.. 3/03/08
 Terms..... Net 30

Job Loc..... SOLVAY, LAPORTE
 Job No..... 22- CES ENVIRONMENTA
 P.O. #..... SOLVAY
 Ordered By.. MONTE
 Reference #.

Quote.....
 Reservation. 326473

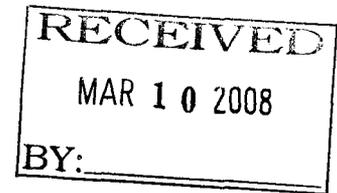
Customer #: 865610
 CES ENVIRONMENTAL SERVICES INC
 ATTN: ACCOUNTS PAYABLE
 4904 GRIGGS ROAD
 HOUSTON, TX 77021

Qty	Description	Min	Day	Week	4-Week	Amount
1	4000 GAL TRAILER POLY TANK TP4040 Billed 28 days from 2/04/08 thru 3/02/08	41.50	41.50	290.50	1162.00	1162.00 *

Sub-total: 1,162.00
 Tax: 92.97
 Total: 1,254.97

Tax charged on lines with an * Tax Rate: 8.00%

505-
 Solvay



Your Local Branch is:
 HOUSTON - BAKERCORP
 101 OLD UNDERWOOD RD., BLDG. B
 LA PORTE, TX 77571
 PHN# 281-470-1387
 FAX# 281-470-1457

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PAGE: 1

Job Site:

CES ENVIRONMENTAL SERVICES INC
SOLVAY
BATTLEGROUND
LAPORTE, TX 99999

C#: 713-676-1460 J#: 713-676-1460

PROGRESS BILLING

Invoice #... 1195851-001
Invoice dt.. 3/05/08
Terms..... Net 30

Job Loc..... SOLVAY, LAPORTE
Job No..... 22- CES ENVIRONMENTA
P.O. #..... 374187
Ordered By.. AL
Reference #.

Quote.....
Reservation. 329891

Customer #: 865610

CES ENVIRONMENTAL SERVICES INC
ATTN: ACCOUNTS PAYABLE
4904 GRIGGS ROAD
HOUSTON, TX 77021

Qty	Description	Min	Day	Week	4-Week	Amount
1	4000 GAL TRAILER POLY TANK TP4113 GTP4037 Billed 28 days from 2/06/08 thru 3/04/08	41.50	41.50	290.50	1162.00	1162.00 *
SALES ITEMS:						
Qty	Description	Unit	Price			
2	DELIVER 1 POLY TANK 9972110	HR	95.000			190.00 *
1	FUEL SURCHARGE 9999921 2-6-08 21.5%	AT	40.850			40.85 *
				Sub-total:		1,392.85
				Tax:		111.42
				Total:		1,504.27

Tax charged on lines with an * Tax Rate: 8.00%

505-
Solvay



Your Local Branch is:
HOUSTON - BAKERCORP
101 OLD UNDERWOOD RD., BLDG. B
LA PORTE, TX 77571
PHN# 281-470-1387
FAX# 281-470-1457

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PAGE: 1

Job Site:

CES ENVIRONMENTAL SERVICES INC
SOLVAY
BATTLEGROUND
LAPORTE, TX 99999

C#: 713-676-1460 J#: 713-676-1460

PROGRESS BILLING

Invoice #... 1195851-004
Invoice dt.. 5/28/08
Terms..... Net 30

Job Loc..... SOLVAY, LAPORTE
Job No..... 22- CES ENVIRONMENTA
P.O. #..... 374187
Ordered By.. AL
Reference #.

Quote.....
Reservation. 329891

Customer #: 865610

CES ENVIRONMENTAL SERVICES INC
ATTN: ACCOUNTS PAYABLE
4904 GRIGGS ROAD
HOUSTON, TX 77021

Qty	Description	Min	Day	Week	4-Week	Amount
1	TRL 4K GAL POLY TANK TP4113 GTP4037 Billed 28 days from 4/30/08 thru 5/27/08	41.50	41.50	290.50	1162.00	1162.00 *
Sub-total:						1,162.00
Tax:						92.97
Total:						1,254.97
Tax charged on lines with an * Tax Rate: 8.00%						

RECEIVED
MAY 31 2008
BY:

Solvay Tank Association



Your Local Branch is:
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101 OLD UNDERWOOD RD., BLDG. B
LA PORTE, TX 77571
PHN# 281-470-1387
FAX# 281-470-1457

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BakerCorp			7/22/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/27/2008	Bill	1192856-003 A	772.74	772.74		772.74
3/30/2008	Bill	1195851-002 A	1,254.97	1,254.97		1,254.97
5/2/2008	Bill	1195851-003 A	1,254.97	1,254.97		1,254.97
				Check Amount		3,282.68

PAYMENT
RECORD

CES Environmental S CES101

3,282.68



3020 Old Ranch Parkway,
Suite 220
Seal Beach

CA 90740-2751

TO: ACCOUNTS PAYABLE
CES ENVIRONMENTAL SERVICES INC
HOUSTON, TX 77021
FAX# 713-6761676

DATE: 06/18/08
TIME: 07:55:57

FROM: Darlene Johnson

Branch: Credit Department

TEL#: 562 430-6262 Ext 7928
FAX#: 562 430-3862

SUBJECT:

Following are copies of open invoices on your account. Please give me a call re:
pymt status. Thanks in advance for your assistance.

Remit to:
BAKERCORP
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LOS ANGELES, CA 90051-3967

PAGE: 1

Job Site:
CES ENVIRONMENTAL SERVICES INC
SOLVAY
BATTLEGROUND
LAPORTE, TX 99999

RENTAL INVOICE
** COPY **

C#: 713-676-1460 J#: 713-676-1460

Invoice #... 1192856-003
Invoice dt.. 3/20/08
Terms..... Net 30

Job Loc..... SOLVAY, LAPORTE
Job No..... 22- CES ENVIRONMENTA
P.O. #..... SOLVAY
Ordered By.. MONTE
Reference #.
Last billed. 3/02/08
Quote.....
Reservation. 326473

Customer #: 865610
CES ENVIRONMENTAL SERVICES INC
ATTN: ACCOUNTS PAYABLE
4804 GRIGGS ROAD
HOUSTON, TX 77021

Qty	Description	Min	Day	Week	4-Week	Amount
1	TAL 4K GAL POLY TANK TP4040 Billed 11 days from 3/03/08 thru 3/13/08	41.50	41.50	290.50	1162.00	466.50 *

SALES ITEMS:

Qty	Description	Unit	Price
2.5	PICK UP 1 POLY TANK 9972120 P/U #333983	HR	80.000
1	FUEL SURCHARGE 9999971 3-20-08 29.5%	AT	59.000
1	(05/15/08) Inv#01192856-003 03/20/08. *LATECHG	EA	14.310
1	(06/12/08) Inv#01192856-003 03/20/08. *LATECHG	EA	14.310

Handwritten notes and calculations:

- 56-003A 715.5
- 772.74
- 56-003B 14.31
- 28.62
- 715.5 + 200.00 + 59.00 = 974.50
- 974.50 + 14.31 + 14.31 = 1003.12
- 1003.12 - 28.62 = 974.50

Sub-total: 744.12
Tax: 57.24
Total: 801.36

Tax charged on lines with an * Tax Rate: 8.00%

Your Local Branch is:
HOUSTON - BAKERCORP
101 OLD UNDERWOOD RD., BLDG. 8
LA PORTE, TX 77571
PHN# 281-470-1387
FAX# 281-470-1457

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PAGE: 1

Job Site:
CES ENVIRONMENTAL SERVICES INC
SOLVAY
BATTLEGROUND
LAPORTE, TX 99999

PROGRESS BILLING
** COPY **

C#: 713-676-1460 J#: 713-676-1460

Invoice #... 1195851-002
Invoice dt.. 4/02/08
Terms..... Net 30

Customer #: 865610
CES ENVIRONMENTAL SERVICES INC
ATTN: ACCOUNTS PAYABLE
4904 GRIGGS ROAD
HOUSTON, TX 77021

Job Loc..... SOLVAY, LAPORTE
Job No..... 22- CES ENVIRONMENTA
P.O. #..... 374187
Ordered By.. AL
Reference #.

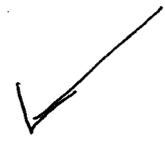
Quote.....
Reservation. 329891

002 A

Qty	Description	Min	Day	Week	4-Week	Amount
1	TAL 4K GAL POLY TANK TP4113 GTP4037 Billed 28 days from 3/05/08 thru 4/01/08	41.50	41.50	290.50	1162.00	1162.00 * 1254.96

51-002A

1162.00 *
1254.96



SALES ITEMS:

Qty	Description	Unit	Price
1	(05/28/08) Inv#01195851-002 04/01/08. LATECHG	EA	23.24

23.24



Sub-total: 1,185.24
Tax: 92.97
Total: 1,278.21

Tax charged on lines with an * Tax Rate: 8.00%

Your Local Branch is:
HOUSTON - BAKERCORP
101 OLD UNDERWOOD RD., BLDG. 8
LA PORTE, TX 77571
PHN# 281-470-1387
FAX# 281-470-1457

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PAGE: 1

Job Site:
CES ENVIRONMENTAL SERVICES INC
SOLWAY
BATTLEGROUND
LAPORTE, TX 99999

PROGRESS BILLING
** COPY **

C#: 713-676-1460 J#: 713-676-1460

Invoice #... 1195851-003
Invoice dt.. 4/30/08
Terms..... Net 30

Customer #: 865610
CES ENVIRONMENTAL SERVICES INC
ATTN: ACCOUNTS PAYABLE
4904 GRIGGS ROAD
HOUSTON, TX 77021

Job Loc..... SOLWAY, LAPORTE
Job No..... 22- CES ENVIRONMENTA
P.O. #..... 374187
Ordered By.. AL
Reference #.

Quote.....
Reservation. 329891

Qty	Description	Min	Day	Week	4-Week	Amount
1	TAL 4K GAL POLY TANK TP4113 GTP4037 Billed 28 days from 4/02/08 thru 4/29/08	41.50	41.50	290.50	1162.00	1162.00 *

- 003 A

51-003A

1162.00 *
1254.97

✓

Sub-total: 1,162.00
Tax: 92.97
Total: 1,254.97

Tax charged on lines with an * Tax Rate: 8.00%

Your Local Branch is:
HOUSTON - BAKERCORP
101 OLD UNDERWOOD RD., BLDG. B
LA PORTE, TX 77571
PHN# 281-470-1387
FAX# 281-470-1457

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for more information about your invoice.

BakerCorp			8/25/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/20/2008	Bill	1195851-001 A ✓	27.86	27.86		27.86
5/20/2008	Bill	1192856-002 A ✓	23.24	23.24		23.24
6/5/2008	Bill	1195851-001 B ✓	27.86	27.86		27.86
6/6/2008	Bill	1192856-002 B ✓	27.86	27.86		27.86
6/20/2008	Bill	1017098-001	1,741.96	1,741.96 ✓		1,741.96
6/23/2008	Bill	1192856-003 B ✓	28.62	28.62		28.62
6/28/2008	Bill	1195851-003	23.24	23.24		23.24
7/12/2008	Bill	1192856-003 C ✓	14.31	14.31		14.31
8/1/2008	Bill	1195851-002 B ✓	23.24	23.24		23.24
8/1/2008	Bill	1195851-004 A ✓	23.24	23.24		23.24
8/1/2008	Bill	1195851-003 B ✓	23.24	23.24		23.24
				Check Amount		1,984.67

CES Environmental S CES101

1,984.67



P.O. BOX 515021
LOS ANGELES, CA 90051-5021

SALES INVOICE

Your Local Branch is:

5641 SOUTH WAYSIDE

HOUSTON, TX 77087

PH: 713-649-1945 FAX: 713-649-2418

Invoice #... 1017098-001

System date. 6/11/08

Terms.....Net 30

S
H
I
P
T
O

CES ENVIRONMENTAL SERVICES
4904 GRIGGS RD.
HOUSTON, TX 77021

CUS: 800427

S
H
I
P
T
O

JOB LOC / JOB #
C.E.S. ENVIRONMENTAL SERVICES
4904 GRIGGS RD.
HOUSTON, TX 77021

C#: 713-676-1460J#: 713-676-1460

DATE ORDERED 6/11/08	DATE/TIME REQUIRED 6/11/08	DATE SHIPPED	ORDERED BY JORGE	PHONE	TAKEN BY MRIOS	SHIP VIA
PO # 375174	REQ. / JOB #	DATE RELEASED / TIME (AM / PM)		RELEASED BY	RETURNED VIADATE	

QTY.	DESCRIPTION / MANUFACTURER	HOUR METER		MODEL #	S/N	SINGLE SHIFT RATE PER			PRICE EXTENSION
		IN	OUT			MIN	WEEK	MONTH	
1	REP ROT ASSY T3A60 44163-215 <i>633- Equip Repair DSP</i>							1741.962	1,741.96

RECEIVED
 JUN 13 2008
 BY:

POST HERE

CUSTOMER SIGNATURE X	TIME	SUBTOTAL TAX TOTAL	1,741.96 1,741.96
BAKERCORP REPRESENTATIVE X	TIME		

ALL SERVICES WILL BE F.O.B. BAKERCORP • ALL UNITS SUBJECT TO SHOP INSPECTION UPON RETURN

EPAHQ055003892

Order Request Form

P.O. Number: 375174

Date: 6-6-08

Vendor: Baker Corp (Address Wash)

Contact: Martin Rios

Phone: 713-649-1945

<u>Item #</u>	<u>Description</u>	<u>Quantity</u>	<u>Cost \$</u>
44163-215	Rotating Assembly	1	1741.96
	3' Swoman pump oil facility		
			1741.96

Submitted By: Jorge

Approved By: [Signature]

633-18 MP. DSP
[Signature]

Office Use Only

Internal Expense:

Job Expense:

- ___ CS
- ___ FS
- ___ Trans
- ___ SGA
- ___ MRI
- ___ DRM

What Job? _____

- Give Vendor Re-Sale Certificate
- Vendor to Charge Sales Tax



P.O. BOX 515021
LOS ANGELES, CA 90051-5021

S A L E S O R D E R

Your Local Branch is:
5641 SOUTH WAYSIDE
HOUSTON, TX 77087
PH: 713-649-1945 FAX: 713-649-2418

Order #..... 1017098-000
System date. 6/11/08
Terms.....Net 30

S H I P M E N T

CES ENVIRONMENTAL SERVICES 4904 GRIGGS RD. HOUSTON, TX 77021 CUS: 800427
--

JOB LOC / JOB # C.E.S. ENVIRONMENTAL SERVICES 4904 GRIGGS RD. HOUSTON, TX 77021 C#: 713-676-1460J#: 713-676-1460
--

DATE ORDERED 6/11/08	DATE/TIME REQUIRED 6/11/08	DATE SHIPPED	ORDERED BY JORGE	PHONE	TAKEN BY MRIOS	SHIP VIA
PO # 375174	REQ. / JOB #	DATE RELEASED / TIME (AM / PM)	RELEASED BY	RETURNED VIADATE		

QTY.	DESCRIPTION / MANUFACTURER	HOUR METER		MODEL #	S/N	SINGLE SHIFT RATE PER			PRICE EXTENSION
		IN	OUT			MIN	WEEK	MONTH	
1	REP ROT ASSY T3A60 44163-215 <i>Oil area # 390</i> <i>Pump</i> <i>633-repair</i> <i>[Signature]</i>							1741.962	1,741.96

CUSTOMER SIGNATURE X <i>[Signature]</i>	TIME	SUBTOTAL TAX TOTAL	1,741.96
BAKERCORP REPRESENTATIVE X	TIME		1,741.96

ALL SERVICES WILL BE F.O.B. BAKERCORP • ALL UNITS SUBJECT TO SHOP INSPECTION UPON RETURN

EPAHQ055003894



3020 Old Ranch Parkway, Suite 220
 Seal Beach, CA 90740-2751
 (562) 430-6262

Remit to:
 BAKERCORP
 P.O. Box 513967
 LOS ANGELES, CA 90051-3967

PAGE: 1

Job Site:
 CES ENVIRONMENTAL SERVICES INC
 SOLVAY
 BATTLEGROUND
 LAPORTE, TX 99999

C#: 713-676-1460 J#: 713-676-1460

PROGRESS BILLING
 ** COPY **

Invoice #... 1195851-001 *A*
 Invoice dt.. 3/05/08
 Terms..... Net 30

Job Loc..... SOLVAY, LAPORTE
 Job No..... 22- CES ENVIRONMENTA
 P.O. #..... 374187
 Ordered By.. AL
 Reference #.

Quote.....
 Reservation. 329891

Customer #: 865610
 CES ENVIRONMENTAL SERVICES INC
 ATTN: ACCOUNTS PAYABLE
 4904 GRIGGS ROAD
 HOUSTON, TX 77021

Qty	Description	Min	Day	Week	4-Week	Amount
1	TRL 4K GAL POLY TANK TP4113 GTP4037 Billed 28 days from 2/06/08 thru 3/04/08	41.50	41.50	290.50	1162.00	1162.00 *

SALES ITEMS:

Qty	Description	Unit	Price	Amount
2	DELIVER 1 POLY TANK 9972110	HR	95.000	190.00 *
1	FUEL SURCHARGE 9999921 2-6-08 21.5%	AT	40.850	40.85 *
1	(04/30/08) Inv#01195851-001 03/04/08. *LATECHG	EA	27.857	27.86

Sub-total: 1,420.71
 Tax: 111.42
 Total: 1,532.13

Tax charged on lines with an * Tax Rate: 2.00%

POSTED
 5-20-08

\$27.86 only

27.86

Your Local Branch is:
 HOUSTON - BAKERCORP
 101 OLD UNDERWOOD RD., BLDG. B
 LA PORTE, TX 77571
 PHN# 281-470-1387
 FAX# 281-470-1457

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 Proven solutions for over 65 years.

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<http://www.BakerCorp.com/Invoice.asp>
 for more information about your invoice.

Need to post
\$ 27.86
May 2008 LATE Fees
(960000 - TRANS)



3020 Old Ranch Parkway, Suite 220
Seal Beach, CA 90740-2751
(562) 430-6262

Remit to:
BAKERCORP
P.O. Box 513967
LOS ANGELES, CA 90051-3967

PAGE: 1

Job Site:

CES ENVIRONMENTAL SERVICES INC
SOLVAY
BATTLEGROUND
LAPORTE, TX 99999

C#: 713-676-1460 J#: 713-676-1460

PROGRESS BILLING
** COPY **

Invoice #... 1195851-001
Invoice dt.. 3/05/08
Terms..... Net 30

Job Loc..... SOLVAY, LAPORTE
Job No..... 22 - CES ENVIRONMENTA
P.O. #..... 374187
Ordered By.. AL
Reference #.

Quote.....
Reservation. 329891

Customer #: 865610
CES ENVIRONMENTAL SERVICES INC
ATTN: ACCOUNTS PAYABLE
4904 GRIGGS ROAD
HOUSTON, TX 77021

Qty	Description	Min	Day	Week	4-Week	Amount
1	TRL 4K GAL POLY TANK TP4113 GTP4037 Billed 28 days from 2/06/08 thru 3/04/08	41.50	41.50	290.50	1162.00	1162.00 *

SALES ITEMS:

Qty	Description	Unit	Price	Amount
2	DELIVER 1 POLY TANK 9972110	HR	95.000	190.00 *
1	FUEL SURCHARGE 9999921 2-6-08 21.5%	AT	40.850	40.85 *
1	(04/30/08) Inv#01195851-001 03/04/08. *LATECHG	EA	27.857	27.86
1	(05/28/08) Inv#01195851-001 03/03/08. *LATECHG	EA	27.857	27.86

Sub-total: 1,448.57
Tax: 111.42
Total: 1,559.99

Tax charged on lines with an * Tax Rate: 8.00%

27.86 only

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PAGE: 1

RECEIVED

Job Site:

CES ENVIRONMENTAL SERVICES INC
 SOLVAY
 BATTLEGROUND
 LAPORTE, TX 99999

C#: 713-676-1460 J#: 713-676-1460

PROGRESS BILLING
 ** COPY **

Invoice #... 1192856-002
 Invoice dt... 3/03/08
 Terms..... Net 30

Job Loc..... SOLVAY, LAPORTE
 Job No..... 22- CES ENVIRONMENTA
 P.O. #..... SOLVAY
 Ordered By.. MONTE
 Reference #.

Quote.....
 Reservation. 326473

Customer #: 865610

CES ENVIRONMENTAL SERVICES INC
 ATTN: ACCOUNTS PAYABLE
 4904 GRIGGS ROAD
 HOUSTON, TX 77021

Qty	Description	Min	Day	Week	4-Week	Amount
-----	-------------	-----	-----	------	--------	--------

1	TRL 4K GAL POLY TANK TP4040 Billed 28 days from 2/04/08 thru 3/02/08	41.50	41.50	290.50	1162.00	1162.00 *
---	---	-------	-------	--------	---------	-----------

SALES ITEMS:

Qty	Description	Unit	Price	Amount
1	(04/28/08) Inv#01192856-002 03/02/08. *LATECHG	EA	23.240	23.24
1	(05/26/08) Inv#01192856-002 03/01/08. *LATECHG	EA	23.240	23.24 + tax

Sub-total: 1,208.48
 Tax: 92.97
 Total: 1,301.45

Tax charged on lines with an * Tax Rate: 8.00%

just pay 27.86
 for may 08 fees
 17-50.

Your Local Branch is:
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 101 OLD UNDERWOOD RD., BLDG. B
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only due 46.48 on this invoice J. 4/28/08

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Job Site:

CES ENVIRONMENTAL SERVICES INC
SOLVAY
BATTLEGROUND
LAPORTE, TX 99999

C#: 713-676-1460 J#: 713-676-1460

PROGRESS BILLING
** COPY **

Invoice #... 1192856-002 *A*
Invoice dt.. 3/03/08
Terms..... Net 30

Job Loc..... SOLVAY, LAPORTE
Job No..... 22- CES ENVIRONMENTA
P.O. #..... SOLVAY
Ordered By.. MONTE
Reference #.

Quote.....
Reservation. 326473

Customer #: 865610
CES ENVIRONMENTAL SERVICES INC
ATTN: ACCOUNTS PAYABLE
4904 GRIGGS ROAD
HOUSTON, TX 77021

Qty	Description	Min	Day	Week	4-Week	Amount
1	TRL 4K GAL POLY TANK TP4040 Billed 28 days from 2/04/08 thru 3/02/08	41.50	41.50	290.50	1162.00	1162.00 *
SALES ITEMS:						
Qty	Description	Unit	Price			
1	(04/28/08) Inv#01192856-002 03/02/08. *LATECHG	EA	23.240			23.24
						<i>96000</i>
						Sub-total: 1,185.24
						Tax: 92.97
						Total: 1,278.21
						Tax charged on lines with an * Tax Rate: 8.00%

POSTED
5-20-08
23.24

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Job Site:

CES ENVIRONMENTAL SERVICES INC
SOLVAY
BATTLEGROUND
LAPORTE, TX 99999

C#: 713-676-1460 J#: 713-676-1460

RENTAL INVOICE
** COPY **

Invoice #... 1192856-003 ~~XXXX~~ B
Invoice dt.. 3/20/08
Terms..... Net 30

Job Loc..... SOLVAY, LAPORTE
Job No..... 22- CES ENVIRONMENTA
P.O. #..... SOLVAY
Ordered By.. MONTE
Reference #.
Last billed. 3/02/08
Quote.....
Reservation. 326473

Customer #: 865610
CES ENVIRONMENTAL SERVICES INC
ATTN: ACCOUNTS PAYABLE
4904 GRIGGS ROAD
HOUSTON, TX 77021

Qty	Description	Min	Day	Week	4-Week	Amount
1	TRL 4K GAL POLY TANK TP4040 Billed 11 days from 3/03/08 thru 3/13/08	41.50	41.50	290.50	1162.00	456.50 *
SALES ITEMS:						
Qty	Description	Unit	Price			
2.5	PICK UP 1 POLY TANK 9972120 P/U #333983	HR	80.000			200.00 *
1	FUEL SURCHARGE 9999921 3-20-08 29.5%	AT	59.000			59.00 *
1	(05/15/08) Inv#01192856-003 03/20/08. *LATECHG	EA	14.310			14.31
1	(06/12/08) Inv#01192856-003 03/20/08. *LATECHG	EA	14.310			14.31

*Post
LATE
FEES
ONLY*

Sub-total: 744.12
Tax: 57.24
Total: 801.36

Tax charged on lines with an * Tax Rate: 8.00%

already posted 772.74

*LATE FEES
28.62*

Your Local Branch is:
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Job Site:
CES ENVIRONMENTAL SERVICES INC
SOLVAY
BATTLEGROUND
LAPORTE, TX 99999

C#: 713-676-1460 J#: 713-676-1460

Customer #: 865610
CES ENVIRONMENTAL SERVICES INC
ATTN: ACCOUNTS PAYABLE
4904 GRIGGS ROAD
HOUSTON, TX 77021

RENTAL INVOICE
** COPY **

Invoice #... 1192856-003
Invoice dt.. 3/20/08
Terms..... Net 30

Job Loc..... SOLVAY, LAPORTE
Job No..... 22- CES ENVIRONMENTA
P.O. #..... SOLVAY
Ordered By.. MONTE
Reference #.
Last billed. 3/02/08
Quote.....
Reservation. 326473

Qty	Description	Min	Day	Week	4-Week	Amount
1	TAL 4K GAL POLY TANK TP4040 Billed 11 days from 3/03/08 thru 3/13/08	41.50	41.50	290.50	1162.00	456.50 *

SALES ITEMS:

Qty	Description	Unit	Price
2.5	PICK UP 1 POLY TANK 9972120 P/U #333983	HR	80.000
1	FUEL SURCHARGE 9999921 3-20-08 29.5%	AT	59.000
1	(05/15/08) Inv#01192856-003 03/20/08. *LATECHG	EA	14.310
1	(06/12/08) Inv#01192856-003 03/20/08. *LATECHG	EA	14.310

Sub-total: 744.12
Tax: 57.24
Total: 801.36

Tax charged on lines with an * Tax Rate: 8.00%

pd 7/22
56-003A 715.5
720.00 *
59.00 *
772.74
56-003B 14.31
14.31
28.62
-003A
-003B

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Need "c"

for

7/10 Late charge

14.31

(No TAX)

656.50

642.19 CR

Already
entered & Paid

7/27 \$1772.74

1192856-003 A



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PAGE: 1

Job Site:

CES ENVIRONMENTAL SERVICES INC
SOLVAY
BATLEGROUND
LAPORTE, TX 99999

C#: 713-676-1460 J#: 713-676-1460

R E N T A L I N V O I C E
** COPY **

Invoice #... 1192856-003 C
Invoice dt.. 3/20/08
Terms..... Net 30

Job Loc..... SOLVAY, LAPORTE
Job No..... 22- CES ENVIRONMENTA
P.O. #..... SOLVAY
Ordered By.. MONTE
Reference #.
Last billed. 3/02/08
Quote.....
Reservation. 326473

Customer #: 865610

CES ENVIRONMENTAL SERVICES INC
ATTN: ACCOUNTS PAYABLE
4904 GRIGGS ROAD
HOUSTON, TX 77021

Qty	Description	Min	Day	Week	4-Week	Amount
-----	-------------	-----	-----	------	--------	--------

1	TRL 4K GAL POLY TANK TP4040 Billed 11 days from 3/03/08 thru 3/13/08	41.50	41.50	290.50	1162.00	456.50 *
---	--	-------	-------	--------	---------	----------

SALES ITEMS:

Qty	Description	Unit	Price	Amount
2.5	PICK UP 1 POLY TANK 9972120 P/U #333983	HR	80.000	200.00 *
1	FUEL SURCHARGE 9999921 3-20-08 29.5%	AT	59.000	59.00 *
1	(05/15/08) Inv#01192856-003 03/20/08. *LATECHG	EA	14.310	14.31
1	(06/12/08) Inv#01192856-003 03/20/08. *LATECHG	EA	14.310	14.31
1	(07/10/08) Inv#01192856-003 03/20/08. *LATECHG	EA	14.310	14.31

Handwritten notes: "A", "B", "C", "505000"

Sub-total: 758.43
Tax: 57.24
Total: 815.67

*Adjustment
\$642.19*

continued...

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Job Site:
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 SOLVAY
 BATTLEGROUND
 LAPORTE, TX 99999

C#: 713-676-1460 J#: 713-676-1460

R E N T A L I N V O I C E
**** COPY ****

Invoice #... 1192856-003
 Invoice dt.. 3/20/08
 Terms..... Net 30

Job Loc..... SOLVAY, LAPORTE
 Job No..... 22- CES ENVIRONMENTA
 P.O. #..... SOLVAY
 Ordered By.. MONTE
 Reference #.
 Last billed. 3/02/08
 Quote.....
 Reservation. 326473

Customer #: 865610
 CES ENVIRONMENTAL SERVICES INC
 ATTN: ACCOUNTS PAYABLE
 4904 GRIGGS ROAD
 HOUSTON, TX 77021

Qty	Description	Min	Day	Week	4-Week	Amount
-----	-------------	-----	-----	------	--------	--------

Tax charged on lines with an * Tax Rate: 8.00%

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Job Site:
 CES ENVIRONMENTAL SERVICES INC
 SOLVAY
 BATTLEGROUND
 LAPORTE, TX 99999

C#: 713-676-1460 J#: 713-676-1460

PROGRESS BILLING
 ** COPY **

Invoice #... 1195851-003 -A
 Invoice dt.. 4/30/08
 Terms..... Net 30

Job Loc..... SOLVAY, LAPORTE
 Job No..... 22- CES ENVIRONMENTA
 P.O. #..... 374187
 Ordered By.. AL
 Reference #.

Quote.....
 Reservation. 329891

Customer #: 865610
 CES ENVIRONMENTAL SERVICES INC
 ATTN: ACCOUNTS PAYABLE
 4904 GRIGGS ROAD
 HOUSTON, TX 77021

Qty	Description	Min	Day	Week	4-Week	Amount
1	TRL 4K GAL POLY TANK TP4113 GTP4037 Billed 28 days from 4/02/08 thru 4/29/08	41.50	41.50	290.50	1162.00	1162.00 *

SALES ITEMS:

Qty	Description	Unit	Price	Amount
1	(06/25/08) Inv#01195851-003 04/29/08. *LATECHG	EA	23.240	23.24

Sub-total: 1,185.24
 Tax: 92.97
 Total: 1,278.21

Tax charged on lines with an * Tax Rate: 8.00%

*\$ 23.24
 only
 9/60 Late Fee*

Your Local Branch is:
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Job Site:

CES ENVIRONMENTAL SERVICES INC
SOLVAY
BATTLEGROUND
LAPORTE, TX 99999

C#: 713-676-1460 J#: 713-676-1460

PROGRESS BILLING
** COPY **

Invoice #... 1195851-003 - B
Invoice dt.. 4/30/08
Terms..... Net 30

Job Loc..... SOLVAY, LAPORTE
Job No..... 22- CES ENVIRONMENTA
PO #..... 374187
Ordered by.. AL
Reference #.
Quote.....
Reservation. 329891

Customer #: 865610
CES ENVIRONMENTAL SERVICES INC
ATTN: ACCOUNTS PAYABLE
4904 GRIGGS ROAD
HOUSTON, TX 77021

POSTED
AUG 22 2008

Qty	Description	Min	Day	Week	4-Week	Amount
1	TRL 4K GAL POLY TANK TP4113 GTP4037 Billed 28 days from 4/02/08 thru 4/29/08	41.50	41.50	290.50	1162.00	1162.00 *
SALES ITEMS:						
Qty	Description	Unit	Price			
1	(06/25/08) Inv#01195851-003 04/29/08. ✓ *LATECHG	EA	23.240			23.24
1	(07/23/08) Inv#01195851-003 04/28/08. *LATECHG	EA	23.240			23.24
Sub-total:						1,208.48
Tax:						92.97
Total:						1,301.45

Tax charged on lines with an * Tax Rate: 8.00%

*960-
Late Fee*

Your Local Branch is:
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Job Site:
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 SOLVAY
 BATTLEGROUND
 LAPORTE, TX 99999

C#: 713-676-1460 J#: 713-676-1460

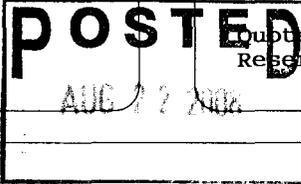
PROGRESS BILLING
 ** COPY **

Invoice #... 1195851-004 ^A
 Invoice dt.. 5/28/08
 Terms..... Net 30

Job Loc..... SOLVAY, LAPORTE
 Job No..... 22- CES ENVIRONMENTA
 P.O. #..... 374187
 Ordered By.. AL
 Reference #.

Quote.....
 Reservation. 329891

Customer #: 865610
 CES ENVIRONMENTAL SERVICES INC
 ATTN: ACCOUNTS PAYABLE
 4904 GRIGGS ROAD
 HOUSTON, TX 77021



Qty	Description	Min	Day	Week	4-Week	Amount
1	TRL 4K GAL POLY TANK TP4113 GTP4037 Billed 28 days from 4/30/08 thru 5/27/08	41.50	41.50	290.50	1162.00	1162.00 *

SALES ITEMS:

Qty	Description	Unit	Price	Amount
1	(07/23/08) Inv#01195851-004 05/27/08. *LATECHG	EA	23.240	23.24

Sub-total: 1,185.24
 Tax: 92.97
 Total: 1,278.21

Tax charged on lines with an * Tax Rate: 8.00%

960-
LATE FEE

Your Local Branch is:
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Job Site:

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BATTLEGROUND
LAPORTE, TX 99999

C#: 713-676-1460 J#: 713-676-1460

PROGRESS BILLING
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Invoice #... 1195851-002 *Ala*
Invoice dt... 4/02/08
Terms..... Net 30

51-002B

Job Loc..... SOLVAY, LAPORTE
Job No..... 22- CES ENVIRONMENTA
P.O. #..... 374187
Ordered By.. AL
Reference #.

Quote.....
Reservation. 329891

Customer #: 865610

CES ENVIRONMENTAL SERVICES INC
ATTN: ACCOUNTS PAYABLE
4904 GRIGGS ROAD
HOUSTON, TX 77021

POSTED
AUG 22 2008

Qty	Description	Min	Day	Week	4-Week	Amount
1	TRL 4K GAL POLY TANK TP4113 GTP4037 Billed 28 days from 3/05/08 thru 4/01/08	41.50	41.50	290.50	1162.00	1162.00 *

SALES ITEMS:

Qty	Description	Unit	Price	Amount
1	(05/28/08) Inv#01195851-002 04/01/08. *LATECHG	EA	23.240	23.24

Sub-total: 1,185.24
Tax: 92.97
Total: 1,278.21

Tax charged on lines with an * Tax Rate: 8.00%

RECEIVED
BY: [Signature]

*960000 -
Late charge may be
Trans*

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FAX# 281-470-1457

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Job Site:

CES ENVIRONMENTAL SERVICES INC
SOLVAY
BATTLEGROUND
LAPORTE, TX 99999

C#: 713-676-1460 J#: 713-676-1460

R E S E R V A T I O N

Contract #.. 326473
Contract dt. 1/03/08

Start date.. 1/07/08
Job Loc..... SOLVAY, LAPORTE
Job No..... 22- CES ENVIRONMENTA
P.O. #..... SOLVAY
Ordered By.. MONTE
Reference #.

Customer #: 865610
CES ENVIRONMENTAL SERVICES INC
ATTN: ACCOUNTS PAYABLE
4904 GRIGGS ROAD
HOUSTON, TX 77021

Qty	Description
1	4000 GAL TRAILER POLY TANK 2105000
	<i>TP 4040</i>
	DELIVER BY 9:00AM ONSITE: IRVIN WOODARD 832-922-8224
DAMAGES /CLEANING Y / N _____ DELIVERY TIME AND/OR SET UP CHARGES: _____	

READ BEFORE SIGNING: Reminder, rental rates, as presented above, do not include fuel or delivery charges. Such charges shall be shown on subsequent invoices. Customer agrees to rent the equipment described on the face of this Rental Agreement ("Agreement") pursuant to the terms and conditions set forth above and on the reverse side hereof, which customer acknowledges having read and understands. The term of this Agreement shall commence on the date shown on the face hereof and shall end upon the written or verbal notice of termination by either party to the other hereto. Such notice of termination shall be exclusive to customer's continued possession of equipment described herein and shall in no way relieve customer of liability to Baker for any/all obligations under this Agreement, including but not limited to: monies due, replacement costs for lost equipment and repair costs for damaged equipment. Upon installation by BakerCorp, customer acknowledges receipt and inspection of equipment rented pursuant to this Agreement and further acknowledges same to be in good condition and to be installed in accordance with customer's requirements. Further, the individual signing below, as or on behalf of the customer, agrees to all terms and conditions as presented on the face and reverse side hereof, acknowledges receipt of the equipment in good and working condition, is satisfied with its installation for the customer's intended use, is fully familiar with its operation, use and care, and is in receipt of a copy of the appropriate Safety Handout(s). Additionally, customer acknowledges receipt of a copy of the Air Resources Board Registration for each tank and/or pump subject to the Agreement (California only).

BY _____ TITLE _____ FOR _____ COMPANY NAME _____
PRINT NAME _____ DATE _____



3020 Old Ranch Parkway, Suite 220
Seal Beach, CA 90740-2751
(562) 430-6262

Remit to:
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LOS ANGELES, CA 90051-3967

PAGE: 1

Job Site:

CES ENVIRONMENTAL SERVICES INC
SOLVAY
BATTLEGROUND
LAPORTE, TX 99999

C#: 713-676-1460 J#: 713-676-1460

PROGRESS BILLING
** COPY **

Invoice #... 1195851-002-*C w/ Bill*
Invoice dt.. 4/02/08
Terms..... Net 30

Job Loc..... SOLVAY, LAPORTE
Job No..... 22- CES ENVIRONMENTA
P.O. #..... 374187
Ordered By.. AL
Reference #.

Quote.....
Reservation. 329891

Customer #: 865610
CES ENVIRONMENTAL SERVICES INC
ATTN: ACCOUNTS PAYABLE
4904 GRIGGS ROAD
HOUSTON, TX 77021

Qty	Description	Min	Day	Week	4-Week	Amount
-----	-------------	-----	-----	------	--------	--------

1	TRL 4K GAL POLY TANK TP4113 GTP4037 Billed 28 days from 3/05/08 thru 4/01/08	41.50	41.50	290.50	1162.00	1162.00 *
---	---	-------	-------	--------	---------	-----------

SALES ITEMS:

Qty	Description	Unit	Price	Amount
1	(05/28/08) Inv#01195851-002 04/01/08. *LATECHG	EA	23.240	23.24
1	(06/25/08) Inv#01195851-002 03/31/08. *LATECHG	EA	23.240	23.24
1	(07/23/08) Inv#01195851-002 03/30/08. *LATECHG	EA	23.240	23.24

Sub-total: 1,231.72
Tax: 92.97
Total: 1,324.69

Tax charged on lines with an * Tax Rate: 8.00%

*960-
LATE FEE*

Your Local Branch is:
HOUSTON - BAKERCORP
101 OLD UNDERWOOD RD., BLDG. B
LA PORTE, TX 77571
PHN# 281-470-1387
FAX# 281-470-1457

BakerCorp appreciates your business.
Tank,pump & filtration rental & sales.

Please visit us on the Internet at
<http://www.BakerCorp.com/Invoice.asp>
for more information about your invoice.

BakerCorp					9/24/2008		
Date	Type	Reference		Original Amt.	Balance Due	Discount	Payment
6/28/2008	Bill	1195851-005		1,254.97	1,254.97		1,254.97
7/15/2008	Bill	1206481-001		1,702.52	1,702.52		1,702.52
						Check Amount	2,957.49

CES Environmental S CES101

2,957.49



565369 (5/08)





3020 Old Ranch Parkway, Suite 220
Seal Beach, CA 90740-2751
(562) 430-6262

Remit to:
BAKERCORP
P.O. Box 513967
LOS ANGELES, CA 90051-3967

PAGE: 1

RECEIVED
AUG 22 2008

Job Site:

CES ENVIRONMENTAL SERVICES INC
SOLVAY
BATTLEGROUND
LAPORTE, TX 99999

C#: 713-676-1460 J#: 713-676-1460

PROGRESS BILLING
** COPY **

Invoice #... 1195851-005 **A**
Invoice dt... 6/25/08
Terms..... Net 30

Job Loc..... SOLVAY, LAPORTE
Job No..... 22- CES ENVIRONMENTA
P.O. #..... 374187
Ordered By.. AL
Reference #.

Quote.....
Reservation. 329891

POSTED
AUG 27 2008

Customer #: 865610

CES ENVIRONMENTAL SERVICES INC
ATTN: ACCOUNTS PAYABLE
4904 GRIGGS ROAD
HOUSTON, TX 77021

Qty	Description	Min	Day	Week	4-Week	Amount
1	TRL 4K GAL POLY TANK TP4113 GTP4037 Billed 28 days from 5/28/08 thru 6/24/08	41.50	41.50	290.50	1162.00	1162.00 *

SALES ITEMS:

Qty	Description	Unit	Price	Amount
1	(08/20/08) Inv#01195851-005 06/24/08. *LATECHG	EA	23.240	23.24

Sub-total: 1,185.24
Tax: 92.97
Total: 1,278.21

Tax charged on lines with an * Tax Rate: 8.00%

Your Local Branch is:
HOUSTON - BAKERCORP
101 OLD UNDERWOOD RD., BLDG. B
LA PORTE, TX 77571
PHN# 281-470-1387
FAX# 281-470-1457

Thank you for choosing BakerCorp.
Tank,pump,filtration & shoring experts.

Please visit us on the Internet at
<http://www.BakerCorp.com/Invoice.asp>
for more information about your invoice.



3020 Old Ranch Parkway, Suite 220
 Seal Beach, CA 90740-2751
 (562) 430-6262

Remit to:
 BAKERCORP
 P.O. Box 513967
 LOS ANGELES, CA 90051-3967

PAGE: 1

Job Site:

CES ENVIRONMENTAL SERVICES INC
 SOLVAY
 BATTLEGROUND
 LAPORTE, TX 99999

C#: 713-676-1460 J#: 713-676-1460

RECEIVED
 AUG 21 2008

PROGRESS BILLING
**** COPY ****

Invoice #... 1206481-001 **A**
 Invoice dt... 6/24/08
 Terms..... Net 30

Job Loc..... SOLVAY, LAPORTE
 Job No..... 22- CES ENVIRONMENTA
 P.O. #..... 64724
 Ordered By.. AL
 Reference #.

Quote.....
 Reservation. 340077

POSTED
 AUG 27 2008

BY:

Customer #: 865610

CES ENVIRONMENTAL SERVICES INC
 ATTN: ACCOUNTS PAYABLE
 4904 GRIGGS ROAD
 HOUSTON, TX 77021

Qty	Description	Min	Day	Week	4-Week	Amount
1	TRL 4K GAL POLY TANK TP4111 Billed 28 days from 5/27/08 thru 6/23/08	41.50	41.50	290.50	1162.00	1162.00 *
SALES ITEMS:						
Qty	Description	Unit	Price			
2	DELIVER 1 POLY TANK 9972110	HR	80.000			160.00 *
1	FUEL SURCHARGE 9999921 5-27-08 29%	AT	46.400			46.40 *
2	DRY RUN TO DELIVER/PICK UP 1 POLY TANK 9972150 6-16-08 DRYRUN-DRIVER WAITING TO SEE WHAT TO DO ABOUT TANK-STILL DIRTY	HR	80.000			160.00 *
1	FUEL SURCHARGE 9999921 6-16-08 30%	AT	48.000			48.00 *
1	(08/19/08) Inv#01206481-001 06/23/08. *LATECHG	EA	31.528			31.53

continued...

Your Local Branch is:
 HOUSTON - BAKERCORP
 101 OLD UNDERWOOD RD., BLDG. B
 LA PORTE, TX 77571
 PHN# 281-470-1387
 FAX# 281-470-1457

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 Tank,pump,filtration & shoring experts.

Please visit us on the Internet at
<http://www.BakerCorp.com/Invoice.asp>
 for more information about your invoice.



3020 Old Ranch Parkway, Suite 220
 Seal Beach, CA 90740-2751
 (562) 430-6262

Remit to:
 BAKERCORP
 P.O. Box 513967
 LOS ANGELES, CA 90051-3967

Job Site:

CES ENVIRONMENTAL SERVICES INC
 SOLVAY
 BATTLEGROUND
 LAPORTE, TX 99999

C#: 713-676-1460 J#: 713-676-1460

PROGRESS BILLING
 ** COPY **

Invoice #... 1206481-001
 Invoice dt.. 6/24/08
 Terms..... Net 30

Job Loc..... SOLVAY, LAPORTE
 Job No..... 22- CES ENVIRONMENTA
 P.O. #..... 64724
 Ordered By.. AL
 Reference #.

Quote.....
 Reservation. 342477

Customer #: 865610

CES ENVIRONMENTAL SERVICES INC
 ATTN: ACCOUNTS PAYABLE
 4904 GRIGGS ROAD
 HOUSTON, TX 77021

Qty	Description	Min	Day	Week	4-Week	Amount
-----	-------------	-----	-----	------	--------	--------

						Sub-total: 1,607.93
						Tax: 126.12
						Total: 1,734.05

Tax charged on lines with an * Tax Rate: 8.00%

Your Local Branch is:
 HOUSTON - BAKERCORP
 101 OLD UNDERWOOD RD., BLDG. B
 LA PORTE, TX 77571
 PHN# 281-470-1387
 FAX# 281-470-1457

Thank you for choosing BakerCorp.
 Tank,pump,filtration & shoring experts.

Please visit us on the Internet at
<http://www.BakerCorp.com/Invoice.asp>
 for more information about your invoice.

Baker Tanks

EPAHQ055003916

BakerCorp					6/13/2008	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/24/2008	Bill	1016067-001	20,661.00	20,661.00		20,661.00
					Check Amount	20,661.00

PAYMENT
RECORD

CES Environmental S	CES101					20,661.00
---------------------	--------	--	--	--	--	-----------

560632 (1/08)



P.O. BOX 515021
LOS ANGELES, CA 90051-5021

EQUIPMENT SALE DELIVERY

Your Local Branch is:

5641 SOUTH WAYSIDE
HOUSTON, TX 77087

Delivery #.. 1016052-000

Delivery dt. 3/14/08

PH: 713-649-1945 FAX: 713-649-2418

SOLD TO

CES ENVIRONMENTAL SERVICES
4904 GRIGGS RD.
HOUSTON, TX 77021

CUS: 800427

JOB LOC / JOB # C.E.S. ENVIRONMENTAL SERVICES
4904 GRIGGS RD.
HOUSTON, TX 77021

C#: 713-676-1460J#: 713-676-1460

SOLD TO

DATE ORDERED 3/14/08	DATE/TIME REQUIRED 3/14/08	DATE SHIPPED 3/14/08	ORDERED BY BRIAN WEATHERS	PHONE	TAKEN BY LLINOQUIST	SHIP VIA
PO #	REQ. / JOB #	DATE RELEASED / TIME (AM / PM) 4/13/08	RELEASED BY	RETURNED VIA/DATE		
VERBAL						

QTY.	DESCRIPTION / MANUFACTURER	HOUR METER		MODEL #	S/N	SINGLE SHIFT RATE PER			PRICE EXTENSION
		IN	OUT			MIN	WEEK	MONTH	
1	PUMP FOR RESALE 3" T3A60S-B WITH A 15HP, 1750 RPM, 460V, 3P, TEFC ELECTRIC MOTOR, SKID MOUNTED WITH STARTER, WIRING AND LIFTING BAIL (NO PUMP FITTINGS)				1383921 <i>NEW EQUIP #846</i>				6887.00
1	PUMP FOR RESALE 3" T3A60S-B WITH A 15HP, 1750 RPM, 460V, 3P, TEFC ELECTRIC MOTOR, SKID MOUNTED WITH STARTER, WIRING AND LIFTING BAIL (NO PUMP FITTINGS)				1383925 <i>NEW EQUIP #848</i>				6887.00
1	PUMP FOR RESALE 3" T3A60S-B WITH A 15HP, 1750 RPM, 460V, 3P, TEFC ELECTRIC MOTOR, SKID MOUNTED WITH STARTER, WIRING AND LIFTING BAIL				1383926 <i>NEW EQUIP #847</i>				6887.00

Pumps for main project

CONTINUED

CUSTOMER SIGNATURE X	TIME	SUBTOTAL TAX TOTAL
BAKERCORP REPRESENTATIVE X	TIME	

EPAHQ0055003918

Swamp Pump's #846 & 847 & 848



3500 South Richey, Ste. 230
Houston, TX 77017
Ph: 713-946-7000
Fax: 713-946-7010
Toll: 1-877-946-7010

Driver Name Unit
#1. [Handwritten] [Handwritten]
#2. [Handwritten] [Handwritten]

CONTROL NUMBER
101217

a very wise choice...

CUSTOMER'S REFERENCE #

1010052

DATE: 10/16

C.O.D.

Cash Check

Delivery Charge

Pre-Paid Collect

Night / Weekend Regular Hot Shot Direct

SHIP FROM	NAME: [Handwritten]	SHIP TO	NAME: [Handwritten]
	ADDRESS: [Handwritten]		ADDRESS: [Handwritten]
	CITY: [Handwritten] STATE: [Handwritten] ZIP: [Handwritten]		CITY: [Handwritten] STATE: [Handwritten] ZIP: [Handwritten]
	DRIVER TIME IN: [Handwritten] TIME OUT: [Handwritten]		DRIVER TIME IN: [Handwritten] TIME OUT: [Handwritten]

NO. PCS	DESCRIPTION	WEIGHT		
1	[Handwritten]	1000		
	[Handwritten]			
Bill To: [Handwritten]		C.O.D. Amount		
Bus/Air Bill Number: [Handwritten]				
WISDOM TRANSPORTATION is not responsible for freight claims after 48 hours, nor concealed damage. Declared value if over \$50.00.			OTHER CHARGES	
			TOTAL	
Received in Good Condition By X [Handwritten Signature]		Print Name X [Handwritten Name]		Return Signature X [Handwritten Signature]



P.O. BOX 515021
LOS ANGELES, CA 90051-5021

Your Local Branch is:

5641 SOUTH WAYSIDE

HOUSTON, TX 77087

PH: 713-649-1945 FAX: 713-649-2418

Delivery #.. 1016052-000

Delivery dt. 3/14/08

SOLD TO

CES ENVIRONMENTAL SERVICES
4904 GRIGGS RD.
HOUSTON, TX 77021

CUS: 800427

SHIP TO

JOB LOC / JOB # C.E.S. ENVIRONMENTAL SERVICES
4904 GRIGGS RD.
HOUSTON, TX 77021

C#: 713-676-1460J#: 713-676-1460

DATE ORDERED 3/14/08	DATE/TIME REQUIRED 3/14/08	DATE SHIPPED 3/14/08	ORDERED BY BRIAN WEATHERS	PHONE	TAKEN BY LLINQUIST	SHIP VIA
PO # VERBAL	REQ. / JOB #	DATE RELEASED / TIME (AM / PM) 4/13/08	RELEASED BY	RETURNED VIA/DATE		

QTY.	DESCRIPTION / MANUFACTURER	HOUR METER		MODEL #	S/N	SINGLE SHIFT RATE PER			PRICE EXTENSION
		IN	OUT			MIN	WEEK	MONTH	
1	(NO PUMP FITTINGS) SALES ITEMS: T EA TRANSPORTATION								N/C

EPAHQ0055003920

CUSTOMER SIGNATURE X	TIME	SUBTOTAL TAX	20,661.00
BAKERCORP REPRESENTATIVE X	TIME		



P.O. BOX 515021 LOS ANGELES, CA 90051-5021

Your Local Branch is:

5641 SOUTH WAYSIDE

HOUSTON, TX 77087

PH: 713-649-1945 FAX: 713-649-2418

Invoice #... 1016067-001

Invoice date 3/17/08

Terms... Net 30

SOLD TO

CBS ENVIRONMENTAL SERVICES

4904 GRIGGS RD.

HOUSTON, TX 77021

CUS: 800427

SHIP TO

JOB LOC / JOB #

C.E.S. ENVIRONMENTAL SERVICES

4904 GRIGGS RD.

HOUSTON, TX 77021

C#: 713-676-1460 J#: 713-676-1460

MAR 20 2008
 1016067-001

DATE ORDERED 3/17/08	DATE/TIME REQUIRED 3/17/08	DATE SHIPPED 3/14/08	ORDERED BY BRIAN WEATHERS	PHONE	TAKEN BY LLINOUIST	SHIP VIA
PO #	REQ. / JOB #	DATE RELEASED / TIME (AM / PM) 3/17/08		RELEASED BY	RETURNED VIA/DATE	
VERBAL						

QTY.	DESCRIPTION / MANUFACTURER	HOUR METER		MODEL #	S/N	SINGLE SHIFT RATE PER			PRICE EXTENSION
		IN	OUT			MIN	WEEK	MONTH	
1	PUMP FOR RESALE 3" T3A60S-B WITH A 15HP, 1750 RPM, 460V, 3P, TEFC ELECTRIC MOTOR, SKID MOUNTED WITH STARTER, WIRING AND LIFTING BAIL (NO PUMP FITTINGS)				1383921				6887.00
1	PUMP FOR RESALE 3" T3A60S-B WITH A 15HP, 1750 RPM, 460V, 3P, TEFC ELECTRIC MOTOR, SKID MOUNTED WITH STARTER, WIRING AND LIFTING BAIL (NO PUMP FITTINGS)				1383925				6887.00
1	PUMP FOR RESALE 3" T3A60S-B WITH A 15HP, 1750 RPM, 460V, 3P, TEFC ELECTRIC MOTOR, SKID MOUNTED WITH STARTER, WIRING AND LIFTING BAIL				1383926				6887.00
						CONTINUED			

RC
 3/24/08

CUSTOMER SIGNATURE X	TIME	SUBTOTAL TAX
	BAKERCORP REPRESENTATIVE X	

EPAHQ055003921



EQUIPMENT SALE

P.O. BOX 515021 LOS ANGELES, CA 90051-5021

Your Local Branch is:

5641 SOUTH WAYSIDE

HOUSTON, TX 77087

PH: 713-649-1945 FAX: 713-649-2418

Invoice #... 1016067-001

Invoice date 3/17/08

Terms.....Net 30

SHEET

SHEET

CEB ENVIRONMENTAL SERVICES

4904 GRIGGS RD.

HOUSTON, TX 77021

CUS: 800427

JOB LOC / JOB #

C.E.S. ENVIRONMENTAL SERVICES

4904 GRIGGS RD.

HOUSTON, TX 77021

C#: 713-676-1460 J#: 713-676-1460

DATE ORDERED 3/17/08	DATE/TIME REQUIRED 3/17/08	DATE SHIPPED 3/14/08	ORDERED BY BRIAN WEATHERS	PHONE	TAKEN BY LITINOUIST	SHIP VIA
PO #	REQ. / JOB #	DATE RELEASED / TIME (AM / PM) 3/17/08		RELEASED BY	RETURNED VIA/DATE	
VERBAL						

QTY.	DESCRIPTION / MANUFACTURER	HOUR METER		MODEL #	S/N	SINGLE SHIFT RATE PER			PRICE EXTENSION
		IN	OUT			MIN	WEEK	MONTH	
	(NO PUMP FITTINGS)								
	SALES ITEMS:								
1	T TRANSPORTATION VIA WISDOM							270.000	270.00
1	NOTE NOTE *ORIGINAL SHIPPED ON CONTRACT 1016052								N/C

EPAHQ0055003922

CUSTOMER SIGNATURE X	TIME	SUBTOTAL TAX	20,931.00
	BAKERCORP REPRESENTATIVE X		
		TOTAL	20,931.00

ALL SERVICES WILL BE F.O.B. BAKERCORP • ALL UNITS SUBJECT TO SHOP INSPECTION UPON RETURN

Alissa: This item is taxable.

Order Request Form

P.O. Number: 374363

Date: 2-29-08

Vendor: BAKER

Contact: _____

Phone: _____

<u>Item #</u>	<u>Description</u>	<u>Quantity</u>	<u>Cost \$</u>
<u>01</u>	<u>Pumps (Life Station)</u>	<u>3</u>	<u>\$6,887 each</u>

20,661⁰⁰
tax 1704.54

22365.54

Submitted By: Karl W. Lundy

Approved By: _____

Office Use Only

- Internal Expense:**
- Classes
 - ___ CS
 - ___ FS
 - ___ Trans
 - ___ SGA
 - ___ MRI
 - ___ DRM
 - ___ DSP

Job Expense:

What Job? _____

- Give Vendor Re-Sale Certificate
- Vendor to Charge Sales Tax



FAX

DATE: 1/21/2008
TO: Karl Guidry
CO: CES Environmental Services
FAX: 713-676-1676
FROM: David Joseph/Lee
PHONE #: 713-649-1945
FAX #: 713-649-2418
OF PAGES: 4
MESSAGE:

**Attached please find a pump quote and specs.
Please call us if you have any questions. We
appreciate your business!!!!**

Thank you.

IF YOU DO NOT RECEIVE ALL THE PAGES, PLEASE CALL AS SOON AS POSSIBLE.

This transmission is intended for the sole use of the individual and entity to whom it is addressed, and may contain information that is privileged, confidential and exempt from disclosure under applicable law. You are hereby notified that any dissemination, distribution or duplication of this transmission by someone other than the intended addressee or its designated agent is strictly prohibited. If your receipt of this transmission is in error, please notify the sender immediately and send the original transmission to us by return mail.

5841 S. Wayside/ Houston, Texas/ 77087
713-648-1845 / 713-649-2418 fax/ www.bakercorp.com

EPAHO055003924



QUOTATION

TO: Karl Guidry
 CES ENVIRONMENTAL SERVICES
 Ph#: 713-676-1460
 Fax: 713-676-1676

Date: 1/21/2008
 Cust. #: 800427
 Quote #: QUO-02507-FY18N
 Page #: Page 1 of 1
 Salesperson: Joseph, David

QUANTITY	DESCRIPTION	PRICE	UNIT
3	Gorman-Rupp 3"x3" self priming centrifugal trash pump coupled to a 15 HP, 1750 rpm, 460 volt, 3 phase, TEFC electric motor, skid mounted, with starter, wiring and lifting bail. Model #T3A80S-B **Price does not include any pump fittings.	Sales Price \$6,887.00	EACH

Thank you,
 David Joseph/Lee

FOB : 5641 S. WAYSIDE, HOUSTON, TX
TERMS : NET 30
DELIVERY : 10-21 DAYS, ARO

Prices do not include any applicable taxes.
 Quotation valid for 45 days unless otherwise stated.

HOUSTON, TX
 Phone:
 713-649-1945
 Fax: 713-649-2418

TEXAS CITY TX
 Phone:
 409-933-1507
 Fax: 409-935-2546

BEAUMONT, TX
 Phone:
 409-833-5000
 Fax: 409-833-8400

CLUTE, TX
 Phone:
 979-266-7000
 Fax: 979-266-7102

GEISMAR, LA
 Phone:
 225-744-4774
 Fax: 225-744-4776

EPAHO055003925

Specification Data

Sec. 55

PAGE 2010
JUNE 2002

cw

Self Priming Centrifugal Pump

T3A60S-B-F2L1011F-VAC

Basic Pump

21 HP @ 2300 RPM

Model T3A60S-B

Belt driven air compressor

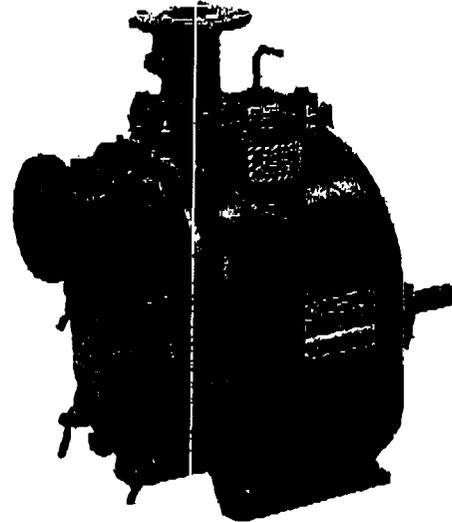
Size 3" x 3"

40 gal. fuel tank



PUMP SPECIFICATIONS

Size: 3" x 3" (76 mm x 76 mm) NPT - Female.
Pump Casing: Gray Iron No. 30. Maximum Operating Pressure 87 psi (600 kPa).
Open Type, Two Vane Impeller; Ductile Iron No. 65-45-12. Handles 2 1/2" (63,5 mm) Diameter Spherical Solids.
Impeller Shaft: Alloy Steel No. 4140.
Replaceable Wear Plate: Carbon Steel No. 1015.
Removable Adjustable Cover Plate: Gray Iron No. 30; 30 lbs. (14 kg).
Flap Valve: Neoprene w/Steel Reinforcing.
Bearing Housing: Gray Iron No. 30.
Seal Plate: Gray Iron No. 30.
Shaft Sleeve: Alloy Steel No. 4130.
Radial/Thrust Bearings: Open Single Ball.
Bearing and Seal Cavity Lubrication: SAE No. 30 Non-Detergent Oil.
Flanges: 125# Gray Iron No. 30.
Gaskets: Buna-N, Compressed Synthetic Fibers, Vegetable Fiber, PTFE, Cork and Rubber.
O-Rings: Buna-N.
Hardware: Standard Plated Steel.
Brass Pressure Relief Valve.
Bearing and Seal Cavity Oil Level Sight Gauges.
Optional Equipment: Automatic Air Release Valve. Metal Bellows Seal. 120V/240V Casing Heater. High Pump Temperature Shutdown Kit. Gray Iron No. 30 Suction and Discharge Spool Flanges;
 3" ASA (Specify Model T3A60S-B /F).
 80 mm DIN 2527 (Specify Model T3A60S-B /FM).

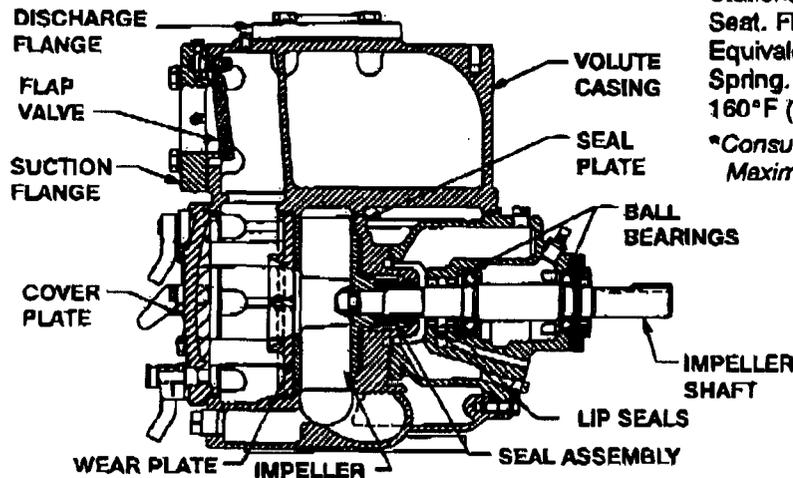


Shown with Optional Suction & Discharge Spool Flanges (Available in ASA or DIN Standard Sizes).

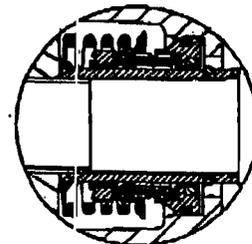
SEAL SPECIFICATIONS

Cartridge Type, Mechanical, Oil-Lubricated, Double Floating, Self-Aligning. Silicon Carbide Rotating and Stationary Faces. Stainless Steel No. 316 Stationary Seat. Fluorocarbon Elastomers (DuPont Viton® or Equivalent). Stainless Steel No. 18-8 Cage and Spring. Maximum Temperature of Liquid Pumped, 160°F (71°C).*

*Consult Factory for Applications Exceeding Maximum Pressure and/or Temperature Indicated.



SEAL DETAIL



THE GORMAN-RUPP COMPANY • MANSFIELD, OHIO

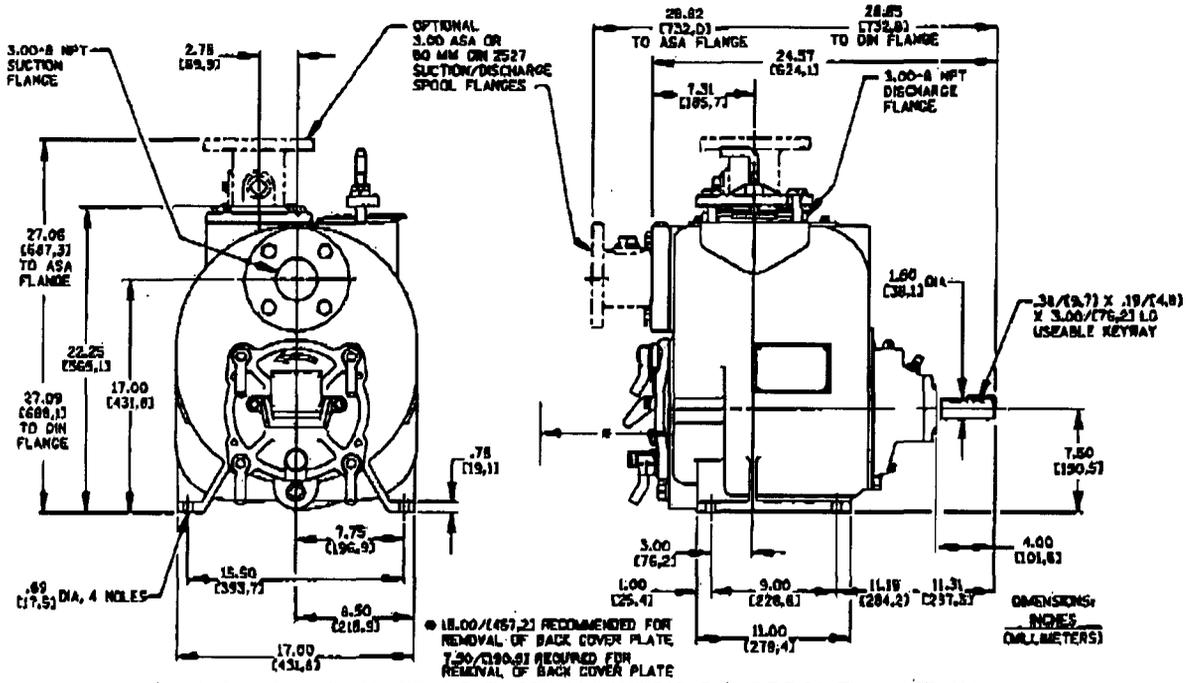
GORMAN-RUPP OF CANADA LIMITED • ST. THOMAS, ONTARIO, CANADA

www.gormanrupp.com

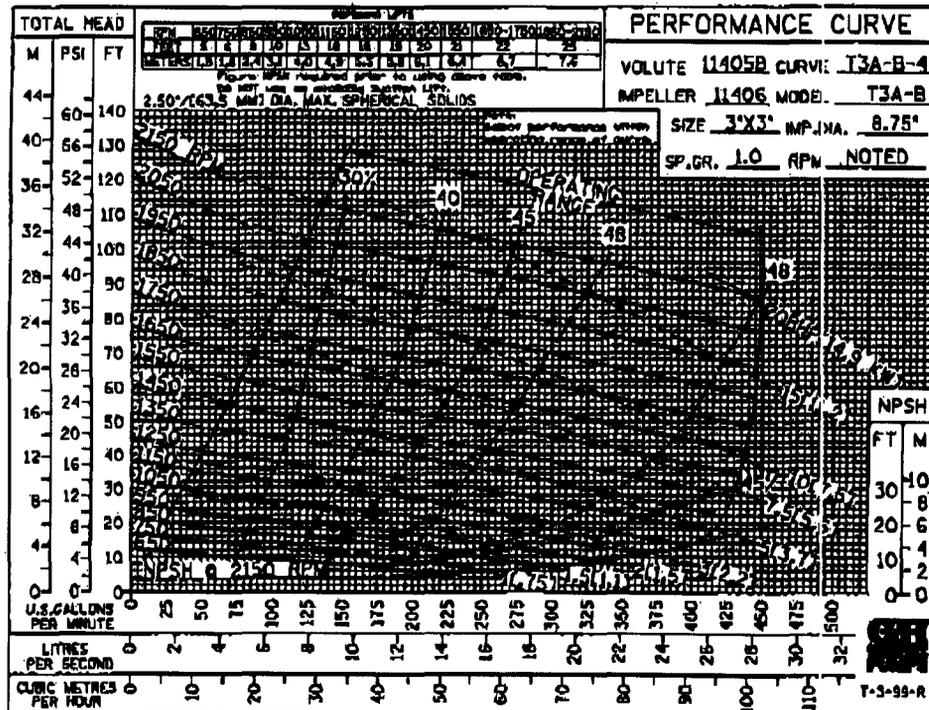
Specifications Subject to Change Without Notice

Printed in U.S.A.

Specification Data	APPROXIMATE DIMENSIONS and WEIGHTS	NET WEIGHT: 404 LBS. (183 KG.)*	
SECTION 55, PAGE 2010		SHIPPING WEIGHT: 452 LBS. (205 KG.)*	
		EXPORT CRATE: 14.1 CU. FT. (0,4 CU. M.)	
		*ADD 15 LBS. (6,8 KG.) W/EACH SPOOL FLANGE	



OPTIONAL ASA OR DIN STANDARD SUCTION & DISCHARGE SPOOL FLANGES AVAILABLE



THE GORMAN-RUPP COMPANY • MANSFIELD, OHIO

GORMAN-RUPP OF CANADA LIMITED • ST. THOMAS, ONTARIO, CANADA

Specifications Subject to Change Without Notice

Printed in U.S.A.

, INC.

37829

BakerCorp

5/19/2008

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/10/2008	Bill	1192856-002	1,254.97	1,254.97		1,254.97
3/10/2008	Bill	1195851-001	1,504.27	1,504.27		1,504.27
3/12/2008	Bill	1015818-001	1,741.96	1,741.96		1,741.96
3/12/2008	Bill	1015904-001	468.25	468.25		468.25
				Check Amount		4,969.45

PAYMENT
RECORDED

CES Environmental S CES101

4,969.45



500632 (1/08)



4,969.45



P.O. BOX 515021
LOS ANGELES, CA 90051-5021

SALES INVOICE

Your Local Branch is:
5641 SOUTH WAYSIDE
HOUSTON, TX 77087
PH: 713-649-1945 FAX: 713-649-2418

Invoice #... 1015818-001
System date. 2/26/08
Terms.....Net 30

SHIP TO

CES ENVIRONMENTAL SERVICES
4904 GRIGGS RD.
HOUSTON, TX 77021

CUS: 800427

SHIP TO
JOB LOC / JOB # C.E.S. ENVIRONMENTAL SERVICES
4904 GRIGGS RD.
HOUSTON, TX 77021

C#: 713-676-1460J#: 713-676-1460

DATE ORDERED 2/26/08	DATE/TIME REQUIRED 2/26/08	DATE SHIPPED	ORDERED BY BRIAN	PHONE	TAKEN BY MRIOS	SHIP VIA
PO # 374282	REQ. / JOB #	DATE RELEASED / TIME (AM / PM)		RELEASED BY	RETURNED VIA/DATE	

QTY.	DESCRIPTION / MANUFACTURER	HOUR METER		MODEL #	S/N	SINGLE SHIFT RATE PER			PRICE EXTENSION
		IN	OUT			MIN	WEEK	MONTH	
1	REP ROT ASSY T3A60 44163-215 EA							1741.962	1,741.96

POC
3/12/08

RECEIVED
BY: FEB 28 2008

CUSTOMER SIGNATURE X	TIME	SUBTOTAL TAX	1,741.96
BAKERCORP REPRESENTATIVE X	TIME		

ALL SERVICES WILL BE F.O.B. BAKERCORP • ALL UNITS SUBJECT TO SHOP INSPECTION UPON RETURN

EPAHQ0055003930



P.O. BOX 515021
LOS ANGELES, CA 90051-5021

SALES ORDER

Your Local Branch is:
5641 SOUTH WAYSIDE
HOUSTON, TX 77087
PH: 713-649-1945 FAX: 713-649-2418

Order #..... 1015818-000
System date. 2/25/08
Terms.....Net 30

SHIPPING

CES ENVIRONMENTAL SERVICES
4904 GRIGGS RD.
HOUSTON, TX 77021

CUS: 800427

JOB LOC / JOB # C.E.S. ENVIRONMENTAL SERVICES
4904 GRIGGS RD.
HOUSTON, TX 77021

C#: 713-676-1460J#: 713-676-1460

DATE ORDERED 2/25/08	DATE/TIME REQUIRED 2/25/08	DATE SHIPPED	ORDERED BY BRIAN	PHONE	TAKEN BY MRIOS	SHIP VIA
PO # 374282	REQ. / JOB #	DATE RELEASED / TIME (AM / PM)		RELEASED BY	RETURNED VIA/DATE	

QTY.	DESCRIPTION / MANUFACTURER	HOUR METER		MODEL #	S/N	SINGLE SHIFT RATE PER			PRICE EXTENSION
		IN	OUT			MIN	WEEK	MONTH	
1	REP ROT ASSY T3A60 44163-215 EA							1741.962	1,741.96

CUSTOMER SIGNATURE x <i>[Signature]</i>		TIME	SUBTOTAL TAX	TOTAL 1,741.96
BAKERCORP REPRESENTATIVE x		TIME		

ALL SERVICES WILL BE F.O.B. BAKERCORP • ALL UNITS SUBJECT TO SHOP INSPECTION UPON RETURN

EPAHQ055003932



SALES INVOICE

P.O. BOX 515021
LOS ANGELES, CA 90051-5021

Your Local Branch is:
5641 SOUTH WAYSIDE
HOUSTON, TX 77087
PH: 713-649-1945 FAX: 713-649-2418

Invoice #... 1015904-001
System date. 3/06/08
Terms.....Net 30

SHIPPING

CES ENVIRONMENTAL SERVICES 4904 GRIGGS RD. HOUSTON, TX 77021	CUS: 800427
--	-------------

SHIPPING

JOB LOC / JOB #	C.E.S. ENVIRONMENTAL SERVICES 4904 GRIGGS RD. HOUSTON, TX 77021 C#: 713-676-1460J#: 713-676-1460
-----------------	---

DATE ORDERED 3/06/08	DATE/TIME REQUIRED 3/06/08	DATE SHIPPED	ORDERED BY STEVE	PHONE	TAKEN BY KLE	SHIP VIA
PO # 374362	REQ. / JOB #	DATE RELEASED / TIME (AM / PM)		RELEASED BY	RETURNED VIA/DATE	

QTY.	DESCRIPTION / MANUFACTURER	HOUR METER		MODEL #	S/N	SINGLE SHIFT RATE PER			PRICE EXTENSION
		IN	OUT			MIN	WEEK	MONTH	
3	LABOR: BC EQ. BY BC @ \$75/HR/MAN AT BC							75.000	225.00

PAID
3/12/08

CUSTOMER SIGNATURE X	TIME	SUBTOTAL TAX	468.25
BAKERCORP REPRESENTATIVE X	TIME		

ALL SERVICES WILL BE F.O.B. BAKERCORP • ALL UNITS SUBJECT TO SHOP INSPECTION UPON RETURN

EPAH0055003933



P.O. BOX 515021
LOS ANGELES, CA 90051-5021

SALES INVOICE

Your Local Branch is:

5641 SOUTH WAYSIDE

HOUSTON, TX 77087

PH: 713-649-1945 FAX: 713-649-2418

Invoice #... 1015904-001

System date. 3/06/08

Terms..... Net 30

HOUSTON

CES ENVIRONMENTAL SERVICES
4904 GRIGGS RD.
HOUSTON, TX 77021

CUS: 800427

SHIP TO

JOB LOC / JOB # C.E.S. ENVIRONMENTAL SERVICES
4904 GRIGGS RD.
HOUSTON, TX 77021

C#: 713-676-1460J#: 713-676-1460

DATE ORDERED 3/06/08	DATE/TIME REQUIRED 3/06/08	DATE SHIPPED	ORDERED BY STEVE	PHONE	TAKEN BY KLE	SHIP VIA
PO # 374362	REQ. / JOB #	DATE RELEASED / TIME (AM / PM)		RELEASED BY	RETURNED VIA/DATE	

QTY.	DESCRIPTION / MANUFACTURER	EA	HOUR METER		MODEL #	S/N	SINGLE SHIFT RATE PER			PRICE EXTENSION
			IN	OUT			MIN	WEEK	MONTH	
2	1 G-R GREASE SEAL 46521-014	EA						62.830		125.66
1	308 MISC EQUIPMENT SALE MISC SALE 25\$ for new battay SN 1296354 M 13D-L70eeS/G SN 1303073 M 13D-L70ee	EA						25.000		25.00
1	REGULATOR 114253-77521	EA						45.050		45.05
2	GREASE CUP S36	EA						21.750		43.50
2	O-RING BUNA 25152-248	EA						.850		1.70
2	GASKET CK 12369G20000	EA						1.170		2.34

RECEIVED
 MAR 10 2008
 BY:

CONTINUED

	CUSTOMER SIGNATURE X	TIME	SUBTOTAL TAX TOTAL
	BAKERCORP REPRESENTATIVE X	TIME	

ALL SERVICES WILL BE F.O.B. BAKERCORP • ALL UNITS SUBJECT TO SHOP INSPECTION UPON RETURN

EPAHQ055003934

Order Request Form

P.O. Number: 374362

Date: 2/29/08

Vendor: Baker

Contact: _____

Phone: _____

Item #	Description	Quantity	Cost \$
2	<i>Water</i> Pumps - field service - repairs to our pumps.		

Submitted By: Steve

Approved By: _____

Office Use Only

Internal Expense:

- Classes
- CS
- FS
- Trans
- SGA
- MRI
- DRM
- DSP

Job Expense:

What Job? _____

- Give Vendor Re-Sale Certificate
- Vendor to Charge Sales Tax



P.O. BOX 515021
LOS ANGELES, CA 90051-5021

SALES ORDER

Your Local Branch is:

5641 SOUTH WAYSIDE
HOUSTON, TX 77087

Order #..... 1015904-000

System date. 3/03/08

PH: 713-649-1945 FAX: 713-649-2418

Terms.....Net 30

SHIPTO

CES ENVIRONMENTAL SERVICES
4904 GRIGGS RD.
HOUSTON, TX 77021

CUS: 800427

JOB LOC / JOB # C.E.S. ENVIRONMENTAL SERVICES
4904 GRIGGS RD.
HOUSTON, TX 77021

C#: 713-676-1460J#: 713-676-1460

DATE ORDERED 3/03/08	DATE/TIME REQUIRED 3/03/08	DATE SHIPPED	ORDERED BY STEVE	PHONE	TAKEN BY KLE	SHIP VIA
PO # 374362	REQ. / JOB #	DATE RELEASED / TIME (AM / PM)		RELEASED BY	RETURNED VIA/DATE	

QTY.	DESCRIPTION / MANUFACTURER	EA	HOUR METER		MODEL #	S/N	SINGLE SHIFT RATE PER			PRICE EXTENSION
			IN	OUT			MIN	WEEK	MONTH	
2	1 G-R GREASE SEAL 46521-014	EA						62.830		125.66
1	308 MISC EQUIPMENT SALE MISC SALE 25\$ for new battay SN 1296354 M 13D-L70eeS/G SN 1303073 M 13D-L70ee	EA						25.000		25.00
1	REGULATOR 114253-77521	EA						45.050		45.05
2	GREASE CUP S36	EA						21.750		43.50
2	O-RING BUNA 25152-248	EA						.850		1.70
2	GASKET CK 12369G20000	EA						1.170		2.34

CONTINUED

CUSTOMER SIGNATURE X	TIME	SUBTOTAL TAX TOTAL
BAKERCORP REPRESENTATIVE X	TIME	

ALL SERVICES WILL BE F.O.B. BAKERCORP • ALL UNITS SUBJECT TO SHOP INSPECTION UPON RETURN

EPAHQ055003936



P.O. BOX 515021
LOS ANGELES, CA 90051-5021

SALES ORDER

Your Local Branch is:

5641 SOUTH WAYSIDE
HOUSTON, TX 77087

Order #..... 1015904-000

System date. 3/03/08

PH: 713-649-1945 FAX: 713-649-2418

Terms Net 30

SHIP TO

CES ENVIRONMENTAL SERVICES 4904 GRIGGS RD. HOUSTON, TX 77021 CUS: 800427

SHIP TO JOB LOC / JOB # C.E.S. ENVIRONMENTAL SERVICES 4904 GRIGGS RD. HOUSTON, TX 77021 C#: 713-676-1460J#: 713-676-1460

DATE ORDERED 3/03/08	DATE/TIME REQUIRED 3/03/08	DATE SHIPPED	ORDERED BY STEVE	PHONE	TAKEN BY KLE	SHIP VIA
PO # 374362	REQ. / JOB #	DATE RELEASED / TIME (AM / PM)		RELEASED BY		RETURNED VIA/DATE

QTY.	DESCRIPTION / MANUFACTURER	HOUR METER		MODEL #	S/N	SINGLE SHIFT RATE PER			PRICE EXTENSION
		IN	OUT			MIN	WEEK	MONTH	
3	LABOR: BC EQ. BY BC @ \$75/HR/MAN AT BC						75.000		225.00

CUSTOMER SIGNATURE X	TIME	SUBTOTAL TAX TOTAL	468.25 468.25
	BAKERCORP REPRESENTATIVE X		

ALL SERVICES WILL BE F.O.B. BAKERCORP • ALL UNITS SUBJECT TO SHOP INSPECTION UPON RETURN

EPAHQ055003937

Baker cor.

1192856-002

1254.17

Baker Corp.

1195251-001 1,50427



Post-it® Fax Note	7671	Date	2-19-08	# of pages	1
To	Alisa	From	Barlene		
Co./Dept.	CES Enviro.	Co.	Baker Corp		
Phone #		Phone #	562-430-6262		
Fax #	713-676-1676	Fax #	562-430-3862		

AUTHORIZATION FOR AUTOMATIC DEBIT

Customer: CES Environmental Services, Inc

Mailing Address: 4904 Griggs Rd
Houston, TX. 77021

Phone: 713-676-1460

Fax: 713-676-1676

Card Type: Visa MasterCard American Express

Card Number: 4807 - 0732 - 0223 - 6554

Expiration Date: 5 / 10

Person Authorizing Charge: Kim Harmon

Print Name

Kim Harmon
Signature

Please return this form to the address shown below or fax to 562-430-3862.



3020 Old Ranch Parkway, Suite 220
Seal Beach, CA 90740
(562) 430-6262

Remit to:
BAKERCORP
P.O. Box 513967
LOS ANGELES, CA 90051-3967

PAGE: 1

Job Site:
CES ENVIRONMENTAL SERVICES INC
W/C
LAPORTE, TX 99999

C#: 713-676-1460 J#: 713-676-1460

PROGRESS BILLING

Invoice #... 1190687-001
Invoice date 1/07/08
Terms..... Net 30

Job Loc..... W/C, LAPORTE
Job No..... 21- CES ENVIRONMENTA
P.O. #.....
Ordered By.. RYAN
Reference #.

Quote.....
Reservation.

374039
JAN 14 2008
BY:

Customer #: 865610
CES ENVIRONMENTAL SERVICES INC
ATTN: ACCOUNTS PAYABLE
4904 GRIGGS ROAD
HOUSTON, TX 77021

Qty	Description	Min	Day	Week	4-Week	Amount
1	TANK TRLR MC-307/DOT407 SS P ONLY CENTER TT549 Billed 28 days from 12/08/07 thru 1/04/08	78.00	78.00	546.00	1872.00	1872.00 *

SALES ITEMS:

Qty	Description	Unit	Price	
1	CUSTOMER PICK UP/WILL CALL 9999901 *RA548052	EA		N/C

Texas Trailer rentals include 10% Vehicle Tax

Sub-total: 1,872.00
Tax: 187.20
Total: 2,059.20

Tax charged on lines with an * Tax Rate: 10.00%

7354/day

POSTED

505-
TRAILER
Rental
12-8-31-07 = 1765.04
1-4-11-4/08 = 294.16



PAID
CK. NO. c/c
DATE 2/20/08

Your Local Branch is:
HOUSTON - BAKERCORP
101 OLD UNDERWOOD RD., BLDG. B
LAPORTE, TX 77571
PHN# 281-470-1387
FAX# 281-470-1457

Baker wishes you a prosperous New Year
Thank you for your business.

BakerCorp			3/29/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/17/2008	Bill	1015224-001	7,099.00	7,099.00		7,099.00
1/31/2008	Bill	1192856-001	1,465.78	1,465.78		1,465.78
					Check Amount	8,564.78

PAYMENT
RECORD

CES Environmental S CES101

8,564.78



EQUIPMENT SALE

cup

P.O. BOX 515021
LOS ANGELES, CA 90051-5021

Your Local Branch is:
5641 SOUTH WAYSIDE
HOUSTON, TX 77087

Invoice #... 1015224-001

Invoice date 1/11/08

PH: 713-649-1945 FAX: 713-649-2418

Terms Net 30

TO DFGS

CES ENVIRONMENTAL SERVICES
4904 GRIGGS RD.
HOUSTON, TX 77021

CUS: 800427

SHIP TO

JOB LOC / JOB # C.E.S. ENVIRONMENTAL SERVICES
4904 GRIGGS RD.
HOUSTON, TX 77021

C#: 713-676-1460J#: 713-676-1460

DATE ORDERED 1/11/08	DATE/TIME REQUIRED 1/10/08	DATE SHIPPED 1/10/08	ORDERED BY BRIAN WEATHERS	PHONE	TAKEN BY LLINQUIST	SHIP VIA
PO # 373909	REQ. / JOB #	DATE RELEASED / TIME (AM / PM) 1/10/08	RELEASED BY	RETURNED VIA/DATE		

QTY.	DESCRIPTION / MANUFACTURER	HOUR METER		MODEL #	S/N	SINGLE SHIFT RATE PER			PRICE EXTENSION
		IN	OUT			MIN	WEEK	MONTH	
1	PUMP FOR RESALE 3" T3A60S-B WITH A 15HP, 1750 RPM, 460V, 3P, TEFC ELECTRIC MOTOR, SKID MOUNTED WITH STARTER, WIRING AND LIFTING BAIL (NO PUMP FITTINGS) SALES ITEMS:				1381218				6887.00
1	T TRANSPORTATION						212.000		212.00

PAID
JAN 15 2008

POSTED
1/11/08

EPAHQ055003943

CUSTOMER SIGNATURE X	TIME	SUBTOTAL TAX	7,099.00
BAKERCORP REPRESENTATIVE X	TIME		



3020 Old Ranch Parkway, Suite 220
 Seal Beach, CA 90740
 (562) 430-6262

Remit to:
 BAKERCORP
 P.O. Box 513967
 LOS ANGELES, CA 90051-3967

PAGE: 1

Job Site:

CES ENVIRONMENTAL SERVICES INC
 SOLVAY
 BATTLEGROUND
 LAPORTE, TX 99999

C#: 713-676-1460 J#: 713-676-1460

PROGRESS BILLING

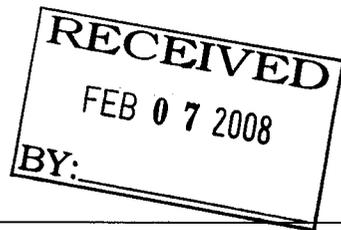
Invoice #... 1192856-001
 Invoice dt.. 2/04/08
 Terms..... Net 30

Job Loc..... SOLVAY, LAPORTE
 Job No..... 22- CES ENVIRONMENTA
 P.O. #..... SOLVAY
 Ordered By.. MONTE
 Reference #.

Quote.....
 Reservation. 326473

Customer #: 865610
 CES ENVIRONMENTAL SERVICES INC
 ATTN: ACCOUNTS PAYABLE
 4904 GRIGGS ROAD
 HOUSTON, TX 77021

Qty	Description	Min	Day	Week	4-Week	Amount
1	4000 GAL TRAILER POLY TANK TP4040 Billed 28 days from 1/07/08 thru 2/03/08	41.50	41.50	290.50	1162.00	1162.00 *
SALES ITEMS:						
	Qty Description	Unit	Price			
2	DELIVER 1 POLY TANK 9972110	HR	80.000			160.00 *
1	FUEL SURCHARGE 9999921 01/07/08	AT	35.200			35.20 *
Sub-total:						1,357.20
Tax:						108.58
Total:						1,465.78
Tax charged on lines with an * Tax Rate: 8.00%						



Your Local Branch is:
 HOUSTON - BAKERCORP
 101 OLD UNDERWOOD RD., BLDG. B
 LA PORTE, TX 77571
 PHN# 281-470-1387
 FAX# 281-470-1457

Thank you for doing business with us!
 18,000 pieces of equipment available.

POSTED

1/31/08

Ball Corporation - Ft Worth

EPAHO055003946

Ball Corporation - Ft. Worth

11/8/2008

Date	Type	Reference
9/23/2008	Bill	216935

Original Amt.
5,943.76

Balance Due
5,943.76

Discount

Payment
5,943.76
5,943.76

Check Amount

PAYMENT RECORD

CES Environmental S Purchase of Base Oil 9/16/08

5,943.76



565369 (5/08)



216935

INVOICE

SOLD TO CES		SHIP TO Ball Corp - Ft Worth			
ADDRESS		ADDRESS 1400 Waco Rogers Blvd			
CITY, STATE, ZIP		CITY, STATE, ZIP FT Worth TX 76140			
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE 9/16/08	
ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		Purchase of Base oil			
		Box # 72065 4871.93 gal.	1.49	G	7259.18
		Transportation by CES	- .37	G	- 1315.42
POSTED SEP 23 2008					
					\$ 5943.76

5840



**CES Environmental
Services, Inc.**

4904 Griggs Road
Houston, TX 77021
Tel. (713) 676-1460
Fax. (713) 676-1676

Inbound Load Report

Job Number : 72065
Type of Material: Base Oil

Job Date: 9/16/2008
Bill of Lading #: 72065
Customer: Ball Corporation

Gross Weight: 69280
Tare Weight: 33520 **OR** **Total Gallons Shipped:** _____
Net Weight: 35760

Shipping Information

Carrier: CES Environmental Services, Inc.
Truck Number: _____
Trailer Number: 270

CES Laboratory Use Only

Specific Gravity: 0.882
Pounds per Gallon: 7.34
Temperature: _____
Total Gross Gallons: 4871.93
% Water 0.53
% Solids 0
Total Net Gallons: 4871.93
(minus water and solids)

Misc Notes:

Sample Analyst: _____
(signature)

Sample Analyst: Godefroy Gbery

Date: 9/17/2008

#276

CES Environmental Services, Inc.

Bill Of Lading # :

72065

Folder ID :	Ball Corp.-Ft. Worth (Allegiant Global) Purchase of Oil
-------------	--

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

SHIPPED FROM :

Ball Corporation - Ft. Worth 11a) 2984
 6600 Will Rogers Blvd. 11b)
 Fort Worth , TX 76140 11c)
 11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

CONSIGNEE TO :
 CES Environmental Services, Inc.
 4904 Griggs Rd.
 Houston , TX 77021

CARRIER :
 CES Environmental Services, Inc.
 4904 Griggs Rd.
 Houston , TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.549 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			
No	1	TT	4,500	G	Recyclable used oil

Shipper : Ball Corporation - Ft. Worth

Per: MARTY VERDEYEN Signature: [Signature] Date: 9/14/08

Carrier CES Environmental Services, Inc.

Per: Jac A. Gow Signature: [Signature] Date: 9/14/08

Receiving Facility CES Environmental Services, Inc.

Per: [Signature] Signature: [Signature] Date: 09/14/08

White (Generator Return Copy) Yellow (Transporter Copy) Pink (Receiving Facility Copy) Golden Rod (Generator 1st Copy)

Bank America monthly
Notes

Loan payments

April - June 2008

5/8/2007

Bank of America

**1,629.71

One Thousand Six Hundred Twenty-Nine and 71/100*****

Shredder payment

Bank of America			5/8/2007			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/8/2007	Bill	May Payment	1,629.71	1,629.71		1,629.71
				Check Amount		1,629.71

CES Environmental S Shredder payment 1,629.71

Bank of America			5/8/2007			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/8/2007	Bill	May Payment	1,629.71	1,629.71		1,629.71
				Check Amount		1,629.71

CES Environmental S Shredder payment 1,629.71



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Accounts	Bill Pay & e-Bills	Transfer Funds	Business Tools	Investments	Customer Se
Accounts Overview	Account Details	Account Summary	Find Transaction	Alerts	

Transaction Detail

Account Type/Number: Full Analysis Busn Chk-4533

Type: ACH Debit

Transaction Description: LEASE ADMIN CNTR;DES=LEASE PYMT;ID=090-2160331-000 EFF DATE: 070501;INDN:CES ENVIRONMENTAL

Date: 05/01/2007

Reference Number: 00090257120

Amount: \$1,629.71

[Return to Account Activity](#)

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Sales for insurance



CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON, TX 77021

Contract Number							
Customer Reference Number							
Equipment Description							
Model Number	Equipment Location	Detailed Charge Description	Payment Due Date	Billing Period	Payment Amount	Sales/Use Tax	Total Due
Serial Number							
090-2251431-000	4904 GRIGGS RD HOUSTON, TX 77021	PAYMENT	05/01/07	04/01/07-04/30/07	4,081.66		4,081.66
Your Ref: FILTRATION SYSTEM FILTERVAC							
						CONTRACT SUBTOTAL	\$4,081.66
090-2255962-000	4904 GRIGGS ROAD HOUSTON, TX 77021	PAYMENT	05/01/07	04/01/07-04/30/07	775.90		775.90
Your Ref: TREATMENT SYS BATCH							
						CONTRACT SUBTOTAL	\$775.90
090-2205165-000	4904 GRIGGS ROAD HOUSTON, TX 77021	PAYMENT	05/01/07	04/01/07-04/30/07	1,423.92		1,423.92
Your Ref: OIL PURIFIER LV 3000							
						CONTRACT SUBTOTAL	\$1,423.92
090-2160331-000	4904 GRIGGS RD HOUSTON, TX 77021	PAYMENT	05/01/07	05/01/07-05/31/07	1,629.71		1,629.71
Your Ref: REBUILT SHREDDER 3200H							
						CONTRACT SUBTOTAL	\$1,629.71
090-2259256-000	4904 GRIGGS RD HOUSTON, TX 77021	PAYMENT	05/01/07	04/01/07-04/30/07	1,079.39		1,079.39
Your Ref: HEAD ASSEMBLY SHREDDER							
						CONTRACT SUBTOTAL	\$1,079.39
090-2230871-000	4904 GRIGGS RD HOUSTON, TX 77021	PAYMENT	05/01/07	04/01/07-04/30/07	1,278.34		1,278.34
Your Ref: DIESEL FORKLIFT P50000-D AT18C01246							
						CONTRACT SUBTOTAL	\$1,278.34
090-2215469-000	4904 GRIGGS RD HOUSTON, TX 77021	PAYMENT	05/01/07	05/01/07-05/31/07	1,793.48		1,793.48
Your Ref: DUMP TRUCK CLEMENT 5C2EB36B06M005499							
						CONTRACT SUBTOTAL	\$1,793.48
090-2242802-000	4904 GRIGGS RD HOUSTON, TX 77021	PAYMENT	05/01/07	04/01/07-04/30/07	1,255.50		1,255.50
Your Ref: CLEMENT ROLL OFF TRAILER 5C2EB36B47M005927							
						CONTRACT SUBTOTAL	\$1,255.50

SUMMARY

Customer No.	75-804583
Invoice No.	0810035632
Obligation(s)	0000000398
Statement Date:	05/18/08
Due Date:	06/01/08

Due	Past Due	This Period	Total Due
Principal	0.00	4,850.86	4,850.86
Interest	0.00	5,240.01	5,240.01
Total	0.00	10,090.87	10,090.87

Amount Enclosed
AUTO DEBIT

CES ENVIRONMENTAL SERVICES
INC
4904 GRIGGS RD
HOUSTON TX 77021-3208

|||||
BANK OF AMERICA NA
P O BOX 660576
DALLAS TX 75266-0576

750000804583108100356320601080001009087330000313

RECEIVED
MAY 22 2008
BY:

⑈0810035632⑈ ⑆553990010⑆ 750000804583⑈

YOUR CHECKING ACCOUNT WILL BE DEBITED FOR THE TOTAL OF THIS INVOICE ON JUNE 01, 2008.

IMPORTANT INFORMATION

A late fee will be assessed in accordance with the terms of your note if full payment is not made promptly.
Excess payment amounts will be applied to your principal balance.

ACTIVITY SINCE YOUR LAST STATEMENT

CES ENVIRONMENTAL SERVICES		Customer No.	Invoice No.	Due Date	Total Due
		75-804583	0810035632	06/01/08	10,090.87
OBLIGATION NO.	RATE	NOTE DATE	ORIG/RENEWAL AMOUNT	MATURITY	
398	7.390	06/27/07	850,000.00	07/01/17	
Date	Transaction Description		Activity	Balance	
	Starting Balance			674,487.91	
	Previous Principal Due		5,937.15		
	Previous Interest Due		4,153.72		
04/29/08	Principal Advance		145,496.00	819,983.91	
05/01/08	Principal Payment		5,937.15	814,046.76	
05/01/08	Interest Payment		4,153.72		
ADJUST	Prior Principal Actvty		59.74		
	Int 031 days @ 7.3900		5,180.27		
06/01/08	Principal Due		4,850.86		
	PAST DUE	THIS PERIOD	TOTAL DUE		
PRINCIPAL	0.00	4,850.86	4,850.86		
INTEREST	0.00	5,240.01	5,240.01		
TOTAL	0.00	10,090.87	10,090.87		

oil ref loan

*296,000
948,000 - Interest*

BANK OF AMERICA NA
P O BOX 660576
DALLAS TX 75266-0576



Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: COMMERCIAL LOANS DEBIT

Posting date: 06/02/2008

Amount: \$10,090.87

Type: Debit

Account number: Full Analysis Busn Chk-4533

POSTED

New oil facility

I 5240.01

4850.86

P

6/9/2008

Bank of America (New Oil Facility)

**10,090.87

Ten Thousand Ninety and 87/100*****

Bank of America (New Oil facility)

June payment

Bank of America (New Oil Facility)			6/9/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/9/2008	Bill	June '08	10,090.87	10,090.87		10,090.87
				Check Amount		10,090.87

CES Environmental S June payment 10,090.87

Bank of America (New Oil Facility)			6/9/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/9/2008	Bill	June '08	10,090.87	10,090.87		10,090.87
				Check Amount		10,090.87

CES Environmental S June payment 10,090.87

CES ENVIRONMENTAL SERVICES, INC.

38540

Bank of America				6/18/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/16/2008	Bill	June payment	10,001.67	10,001.67		10,001.67
6/16/2008	Bill	June payment	2,263.90	2,263.90		2,263.90
				Check Amount		12,265.57

PAYMENT
RECORD

CES Environmental S

12,265.57



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: COMMERCIAL LOANS DEBIT

Posting date: 06/11/2008

Amount: \$2,263.90

Type: Debit

Account number: Full Analysis Busn Chk-4533

PAID
CK. NO. _____
DATE _____

SUMMARY

Customer No.	75-804583
Invoice No.	0810042280
Obligation(s)	0000000273
Statement Date:	06/10/08
Due Date:	06/11/08

Due	Past Due	This Period	Total Due
Principal	0.00	2,075.43	2,075.43
Interest	0.00	188.47	188.47
Total	0.00	2,263.90	2,263.90

Amount Enclosed
AUTO DEBIT

CES ENVIRONMENTAL SERVICES
 INC
 4904 GRIGGS RD
 HOUSTON TX 77021-3208

|||||
 BANK OF AMERICA NA
 P O BOX 660576
 DALLAS TX 75266-0576

RECEIVED
 JUN 16 2008
 BY: _____

750000804583108100422800611080000226390330000313

⑈0810042280⑈ ⑆553990010⑆ 750000804583⑈

YOUR CHECKING ACCOUNT WILL BE DEBITED FOR THE TOTAL OF THIS INVOICE ON JUNE 11, 2008.

IMPORTANT INFORMATION

A late fee will be assessed in accordance with the terms of your note if full payment is not made promptly.
 Excess payment amounts will be applied to your principal balance.

ACTIVITY SINCE YOUR LAST STATEMENT

CES ENVIRONMENTAL SERVICES		Customer No.	Invoice No.	Due Date	Total Due
		75-804583	0810042280	06/11/08	2,263.90
OBLIGATION NO.	RATE	NOTE DATE	ORIG/RENEWAL AMOUNT	MATURITY	
273	7.250	06/11/02	150,000.00	06/11/09	
Date	Transaction Description	Activity	Balance		
	Starting Balance		32,678.21		
	Previous Principal Due	2,069.17			
	Previous Interest Due	194.73			
05/11/08	Principal Payment	2,069.17-	30,609.04		
05/11/08	Interest Payment	194.73-			
	Int 031 days @ 7.2500	188.47			
06/11/08	Principal Due	2,075.43			
	PAST DUE	THIS PERIOD	TOTAL DUE		
PRINCIPAL	0.00	2,075.43	2,075.43		
INTEREST	0.00	188.47	188.47		
TOTAL	0.00	2,263.90	2,263.90		

POSTED
 (6-12-08)

BANK OF AMERICA NA
 P O BOX 660576
 DALLAS TX 75266-0576

SUMMARY

Customer No.	75-804583	Due	Past Due	This Period	Total Due	Amount Enclosed AUTO DEBIT
Invoice No.	0810041600	Principal	0.00	3,088.88	3,088.88	
Obligation(s)	0000000307	Interest	0.00	6,912.79	6,912.79	
Statement Date:	06/08/08					
Due Date:	06/18/08	Total	0.00	10,001.67	10,001.67	

CES ENVIRONMENTAL SERVICES
INC
4904 GRIGGS RD
HOUSTON TX 77021-3208


BANK OF AMERICA NA
P O BOX 660576
DALLAS TX 75266-0576

RECEIVED
 JUN 12 2008
 BY: _____

750000804583108100416000618080001000167330000313

⑈0810041600⑈ ⑆553990010⑆ 750000804583⑈

YOUR CHECKING ACCOUNT WILL BE DEBITED FOR THE TOTAL OF THIS INVOICE ON JUNE 18, 2008.

IMPORTANT INFORMATION

A late fee will be assessed in accordance with the terms of your note if full payment is not made promptly.

Excess payment amounts will be applied to your principal balance.

ACTIVITY SINCE YOUR LAST STATEMENT

CES ENVIRONMENTAL SERVICES	Customer No. 75-804583	Invoice No. 0810041600	Due Date 06/18/08	Total Due 10,001.67
----------------------------	---------------------------	---------------------------	----------------------	------------------------

OBLIGATION NO.	RATE	NOTE DATE	ORIG/RENEWAL AMOUNT	MATURITY
307	7.000	10/18/04	1,280,000.00	10/18/24
Date	Transaction Description		Activity	Balance
	Starting Balance			1,150,115.83
	Previous Principal Due		3,292.66	
	Previous Interest Due		6,709.01	
05/18/08	Principal Payment		3,292.66-	1,146,823.17
05/18/08	Interest Payment		6,709.01-	
	Int 031 days @ 7.0000		6,912.79	
06/18/08	Principal Due		3,088.88	
	PAST DUE	THIS PERIOD	TOTAL DUE	
PRINCIPAL	0.00	3,088.88	3,088.88	
INTEREST	0.00	6,912.79	6,912.79	
TOTAL	0.00	10,001.67	10,001.67	

POSTED
 6-16-08

BANK OF AMERICA NA
P O BOX 660576
DALLAS TX 75266-0576

CES ENVIRONMENTAL SERVICES, INC.
4904 GRIGGS ROAD
HOUSTON, TEXAS 77021
(713) 676-1460

BANK OF AMERICA, NA
35-2/1130

38540

6/18/2008

PAY TO THE ORDER OF Bank of America

\$ **12,265.57

Twelve Thousand Two Hundred Sixty-Five and 57/100***** DOLLARS

Bank of America

VOID

⑈038540⑈ ⑆113000023⑆ 005772224533⑈

CES ENVIRONMENTAL SERVICES, INC.

38540

Bank of America			6/18/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/16/2008	Bill	June payment	10,001.67	10,001.67		10,001.67
6/16/2008	Bill	June payment	2,263.90	2,263.90		2,263.90
				Check Amount		12,265.57

CES Environmental S

12,265.57

EPAHO055003962



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: COMMERCIAL LOANS DEBIT

Posting date: 06/18/2008

Amount: \$10,001.67

Type: Debit

Account number: Full Analysis Busn Chk-4533



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: PAYMENT DUE/002 DES:CASH C&D ID:114000-001 INDN:CES ENVIRONMENTAL SERV
CO ID:9163

Posting date: 06/26/2008

Amount: \$670.71

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

POSTED
7-18-08

*Greg will
ck into -
Unknown*

PAID

CK. NO. _____
DATE _____

7/18/2008

Bank of America

**670.71

Six Hundred Seventy and 71/100*****

Bank of America

Unknown Cash C & D payment

Bank of America			7/18/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/18/2008	Bill	June '06	670.71	670.71		670.71
				Check Amount		670.71

CES Environmental S Unknown Cash C & D payment 670.71

Bank of America			7/18/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/18/2008	Bill	June '06	670.71	670.71		670.71
				Check Amount		670.71

CES Environmental S Unknown Cash C & D payment 670.71



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: WIRE TYPE:WIRE OUT DATE:080611 TIME:1400 ET TRN:2008061100183723 SERVICE REF:002546

Posting date: 06/11/2008

Amount: \$2,278.03

Type: Outgoing Wire Transfer

Account number: Full Analysis Busn Chk-4533

PAID
CK NO. _____
DATE _____

POSTED
06-17-08

PAGE 1 OF 1
BANK OF AMERICA, N.A.
WIRE TRANSFER ADVICE
1 FLEET WAY
SCRANTON, PA PA6-580-04-05
18507

RECEIVED
JUN 16 2008
BY: _____

C E S ENVIRONMENTAL SERVICES, INC.-
DBA INDUSTRIAL CHEMICAL CLEANRS INC
4904 GRIGGS RD
HOUSTON, TX 77021-3208

#291700

DATE: 06/11/08
DIRECT INQUIRIES TO:
800.729.9473 OPTION 2

ACCOUNT: 005772224533

THE FOLLOWING WIRE WAS DEBITED TODAY:

USD AMOUNT \$2,278.03

TRANSACTION REF: 2008061100183723
BENEFICIARY: ISAIAH HUNT
BENEFICIARY'S BANK: JPMORGAN CHASE BANK, NA
PAYMENT DETAIL: FOR YR 910 TRAVIS HOUSTON TX 77252

SERVICE REF: 002546
IMAD: 20080611B6B7HU5R002546
ID: 1822818314
ID: 111000614

CES ENVIRONMENTAL SERVICES, INC.

4904 GRIGGS ROAD
HOUSTON, TEXAS 77021
(713) 676-1460

BANK OF AMERICA, NA
35-2/1130

38541

6/18/2008

PAY TO THE ORDER OF Bank of America - 4900 Griggs

\$ **2,278.03

Two Thousand Two Hundred Seventy-Eight and 03/100***** DOLLARS

Bank of America - 4900 Griggs

VOID

MEMO

4900 Griggs - June payment

⑈038541⑈ ⑆113000023⑆ 005772224533⑈

CES ENVIRONMENTAL SERVICES, INC.

38541

Bank of America - 4900 Griggs

6/18/2008

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/17/2008	Bill	June 08	2,278.03	2,278.03		2,278.03
				Check Amount		2,278.03

CES Environmental S 4900 Griggs - June payment

2,278.03

CES ENVIRONMENTAL SERVICES, INC.

38541

Bank of America - 4900 Griggs

6/18/2008

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/17/2008	Bill	June 08	2,278.03	2,278.03		2,278.03
				Check Amount		2,278.03

PAYMENT RECORD

CES Environmental S 4900 Griggs - June payment

2,278.03

SUMMARY

Customer No.	75-804583	Due	Past Due	This Period	Total Due
Invoice No.	0810036536	Interest	0.00	359.11	359.11
Obligation(s)	0000000414	Total	0.00	359.11	359.11
Statement Date:	05/20/08				
Due Date:	06/01/08				

Amount Enclosed
AUTO DEBIT

CES ENVIRONMENTAL SERVICES
 INC
 4904 GRIGGS RD
 HOUSTON TX 77021-3208

|||||
 BANK OF AMERICA NA
 P O BOX 660576
 DALLAS TX 75266-0576

750000804583108100365360601080000035911330000313

⑈0810036536⑈ ⑆553990010⑆ 750000804583⑈

RECEIVED
 MAY 23 2008
 BY:

YOUR CHECKING ACCOUNT WILL BE DEBITED FOR THE TOTAL OF THIS INVOICE ON JUNE 01, 2008.

IMPORTANT INFORMATION

A late fee will be assessed in accordance with the terms of your note if full payment is not made promptly.

Excess payment amounts will be applied to your principal balance.

ACTIVITY SINCE YOUR LAST STATEMENT

CES ENVIRONMENTAL SERVICES		Customer No.	Invoice No.	Due Date	Total Due
		75-804583	0810036536	06/01/08	359.11
OBLIGATION NO.	RATE	NOTE DATE	ORIG/RENEWAL	AMOUNT	MATURITY
414	5.000	03/12/08		0.00	01/01/09
Date	Transaction Description	Activity	Balance		
	Starting Balance		0.00		
03/18/08	Rate Chg - 5.25000000				
04/29/08	Principal Advance	78,233.66	78,233.66		
04/30/08	Rate Chg - 5.00000000				
ADJUST	Prior Prin/Rate Actvty	22.27			
	Int 031 days @ 5.0000	336.84			
	PAST DUE	THIS PERIOD	TOTAL DUE		
INTEREST	0.00	359.11	359.11		
TOTAL	0.00	359.11	359.11		

Paid in full

800 986-9756

BANK OF AMERICA NA
 P O BOX 660576
 DALLAS TX 75266-0576

6/9/2008

Bank of America

**359.11

Three Hundred Fifty-Nine and 11/100*****

Bank of America

June payment

Bank of America			6/9/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/9/2008	Bill	June '08 C	359.11	359.11		359.11
				Check Amount		359.11

CES Environmental S June payment 359.11

Bank of America			6/9/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/9/2008	Bill	June '08 C	359.11	359.11		359.11
				Check Amount		359.11

CES Environmental S June payment 359.11

SUMMARY

Customer No.	75-804583
Invoice No.	0810038766
Obligation(s)	0000000497
Statement Date:	05/29/08
Due Date:	06/08/08

Due	Past Due	This Period	Total Due
Interest	0.00	1,487.50	1,487.50
Total	0.00	1,487.50	1,487.50

Amount Enclosed
AUTO DEBIT

CES ENVIRONMENTAL SERVICES
 INC
 4904 GRIGGS RD
 HOUSTON TX 77021-3208

BANK OF AMERICA NA
 P O BOX 660576
 DALLAS TX 75266-0576

750000804583108100387660608080000148750330000313

RECEIVED
 JUN 02 2008
 BY: _____

⑈0810038766⑈ ⑆553990010⑆ 750000804583⑈

YOUR CHECKING ACCOUNT WILL BE DEBITED FOR THE TOTAL OF THIS INVOICE ON JUNE 08, 2008.

IMPORTANT INFORMATION

A late fee will be assessed in accordance with the terms of your note if full payment is not made promptly.
 Excess payment amounts will be applied to your principal balance.

ACTIVITY SINCE YOUR LAST STATEMENT

CES ENVIRONMENTAL SERVICES		Customer No. 75-804583	Invoice No. 0810038766	Due Date 06/08/08	Total Due 1,487.50
OBLIGATION NO.	RATE	NOTE DATE	ORIG/RENEWAL AMOUNT	MATURITY	
497	5.000	04/08/08	500,000.00	04/08/09	
Date	Transaction Description	Activity	Balance		
	Starting Balance		350,000.00		
	Previous Interest Due	663.54			
04/08/08	Rate - 5.25000000				
04/30/08	Rate Chg - 5.00000000				
05/08/08	Interest Payment	663.54-			
ADJUST	Prior Rate Activity	19.44-			
	Int 031 days @ 5.0000	1,506.94			
	PAST DUE	THIS PERIOD	TOTAL DUE		
INTEREST	0.00	1,487.50	1,487.50		
TOTAL	0.00	1,487.50	1,487.50		

POSTED

Paid in QB's

253000

June '08 B

BANK OF AMERICA NA
 P O BOX 660576
 DALLAS TX 75266-0576

SUMMARY

Customer No.	75-804583
Invoice No.	0810037333
Obligation(s)	0000000349
Statement Date:	05/22/08
Due Date:	06/01/08

Due	Past Due	This Period	Total Due
Principal	0.00	3,294.70	3,294.70
Interest	0.00	5,974.96	5,974.96
Total	0.00	9,269.66	9,269.66

Amount Enclosed
AUTO DEBIT

CES ENVIRONMENTAL SERVICES
INC
4904 GRIGGS RD
HOUSTON TX 77021-3208

|||||
BANK OF AMERICA NA
P O BOX 660576
DALLAS TX 75266-0576

750000804583108100373330601080000926966330000313

RECEIVED
MAY 27 2008
BY: _____

⑈0810037333⑈ ⑆553990010⑆ 750000804583⑈

YOUR CHECKING ACCOUNT WILL BE DEBITED FOR THE TOTAL OF THIS INVOICE ON JUNE 01, 2008.

IMPORTANT INFORMATION

A late fee will be assessed in accordance with the terms of your note if full payment is not made promptly.

Excess payment amounts will be applied to your principal balance.

ACTIVITY SINCE YOUR LAST STATEMENT

CES ENVIRONMENTAL SERVICES		Customer No. 75-804583	Invoice No. 0810037333	Due Date 06/01/08	Total Due 9,269.66
OBLIGATION NO.	RATE	NOTE DATE	ORIG/RENEWAL AMOUNT	MATURITY	
349	7.250	12/29/06	1,008,364.00	01/01/22	
Date	Transaction Description	Activity	Balance		
	Starting Balance		960,523.83		
	Previous Principal Due	3,466.50			
	Previous Interest Due	5,803.16			
05/01/08	Principal Payment	3,466.50-	957,057.33		
05/01/08	Interest Payment	5,803.16-			
	Int 031 days @ 7.2500	5,974.96			
06/01/08	Principal Due	3,294.70			
	PAST DUE	THIS PERIOD	TOTAL DUE		
PRINCIPAL	0.00	3,294.70	3,294.70		
INTEREST	0.00	5,974.96	5,974.96		
TOTAL	0.00	9,269.66	9,269.66		

2nd mortgage

BANK OF AMERICA NA
P O BOX 660576
DALLAS TX 75266-0576



Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: COMMERCIAL LOANS DEBIT

Posting date: 06/02/2008

Amount: \$9,269.66

Type: Debit

Account number: Full Analysis Busn Chk-4533

POSTEL

2nd Mortgage

I 5 974.96

P 3291.70

6/9/2008

Bank of America

**10,757.16

Ten Thousand Seven Hundred Fifty-Seven and 16/100*****

Bank of America

Bank of America

Bank of America			6/9/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/9/2008	Bill	June '08	9,269.66	9,269.66		9,269.66
6/9/2008	Bill	June '08 B	1,487.50	1,487.50		1,487.50
					Check Amount	10,757.16

CES Environmental S

10,757.16

Bank of America

Bank of America			6/9/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/9/2008	Bill	June '08	9,269.66	9,269.66		9,269.66
6/9/2008	Bill	June '08 B	1,487.50	1,487.50		1,487.50
					Check Amount	10,757.16

CES Environmental S

10,757.16

Date Due: 06/01/08
 Invoice No. 10384368A
 Previous Amt Due: \$0.00
 Current Amt Due: \$37,412.08
 Total Amt Due: \$37,412.08



BANC OF AMERICA LEASING
 LEASE ADMINISTRATION CENTER
 P.O. BOX 371992
 PITTSBURGH, PA 15250-7992

RECEIVED
 JUN 08 2008
 BY: _____

Change of Address?
 Please check box and complete other side.
000000361



CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON, TX 77021-3208

DO NOT PAY

STATEMENT OF ACH DEBIT

POSTED

For assistance with your invoice:	PHONE	FAX	TIME	E-MAIL
CUSTOMER SERVICE INQUIRIES	800-959-5936	248-764-5771	8:30 AM TO 6:30 PM EASTERN	customersvc@leaseadmincenter.com
INSURANCE INQUIRIES	800-913-9331	425-649-5918	9:00 AM TO 8:00 PM EASTERN	cs-seattle@pils.com
FOR FURTHER EXPLANATION, PLEASE REFER TO THE BACK OF YOUR INVOICE				
FOR MAINTENANCE, SERVICE AND SUPPLIES, PLEASE CONTACT YOUR LOCAL DEALER				Invoice Number 10384368A-68

Contract Number	Customer Reference Number	Equipment Description	Model Number	Equipment Location	Detailed Charge Description	Payment Due Date	Billing Period	Payment Amount	Sales/Use Tax	Total Due
090-2254077-000				4904 GRIGGS RD HOUSTON, TX 77021	PAYMENT	06/01/08	05/01/08-05/31/08	639.17		639.17
Your Ref: 40' MANLIFT S-40 S404183										
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.										
CONTRACT SUBTOTAL									\$639.17	
090-2253332-000				4904 GRIGGS ROAD HOUSTON, TX 77021	PAYMENT	06/01/08	05/01/08-05/31/08	2,990.77		2,990.77
Your Ref: OILFIELD TANKS 102 CT										
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.										
CONTRACT SUBTOTAL									\$2,990.77	
090-2259251-000				4904 GRIGGS RD HOUSTON, TX 77021	PAYMENT	06/01/08	05/01/08-05/31/08	5,365.15		5,365.15
Your Ref: FILM EVAPORATOR LUWA										
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.										
CONTRACT SUBTOTAL									\$5,365.15	
090-2263788-000				4904 GRIGGS ROAD HOUSTON, TX 77021	PAYMENT	06/01/08	05/01/08-05/31/08	540.20		540.20
Your Ref: AQUESOUS ANALYZER TOC-V										
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.										
CONTRACT SUBTOTAL									\$540.20	
090-2239563-000				4904 GRIGGS RD HOUSTON, TX 77021	PAYMENT	06/01/08	05/01/08-05/31/08	1,729.00		1,729.00
Your Ref: VAC TANK TRAILER FWF 1F918138561062035										
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.										
CONTRACT SUBTOTAL									\$1,729.00	



CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON, TX 77021

Contract Number		Customer Reference Number		Equipment Description			
Model Number	Equipment Location	Detailed Charge Description	Payment Due Date	Billing Period	Payment Amount	Sales/Use Tax	Total Due
090-2251431-000	4904 GRIGGS RD HOUSTON, TX 77021	PAYMENT	06/01/08	05/01/08-05/31/08	4,081.66		4,081.66
Your Ref:		FILTRATION SYSTEM FILTERVAC					
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.						CONTRACT SUBTOTAL	\$4,081.66
090-2255962-000	4904 GRIGGS ROAD HOUSTON, TX 77021	PAYMENT	06/01/08	05/01/08-05/31/08	775.90		775.90
Your Ref:		TREATMENT SYS BATCH					
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.						CONTRACT SUBTOTAL	\$775.90
090-2205165-000	4904 GRIGGS ROAD HOUSTON, TX 77021	PAYMENT	06/01/08	05/01/08-05/31/08	1,423.92		1,423.92
Your Ref:		OIL PURIFIER LV 3000					
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.						CONTRACT SUBTOTAL	\$1,423.92
090-2160331-000	4904 GRIGGS RD HOUSTON, TX 77021	PAYMENT	06/01/08	06/01/08-06/30/08	3,768.31		3,768.31
Your Ref:		REBUILT SHREDDER 3200H					
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.						CONTRACT SUBTOTAL	\$3,768.31
090-2259256-000	4904 GRIGGS RD HOUSTON, TX 77021	PAYMENT	06/01/08	05/01/08-05/31/08	1,079.39		1,079.39
Your Ref:		HEAD ASSEMBLY SHREDDER					
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.						CONTRACT SUBTOTAL	\$1,079.39
090-2230871-000	4904 GRIGGS RD HOUSTON, TX 77021	PAYMENT	06/01/08	05/01/08-05/31/08	1,278.34		1,278.34
Your Ref:		DIESEL FORKLIFT P50000-D AT18C01246					
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.						CONTRACT SUBTOTAL	\$1,278.34
090-2215469-000	4904 GRIGGS RD HOUSTON, TX 77021	PAYMENT	06/01/08	06/01/08-06/30/08	1,793.48		1,793.48
Your Ref:		DUMP TRUCK CLEMENT 5C2EB36B06M005499					
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.						CONTRACT SUBTOTAL	\$1,793.48
090-2242802-000	4904 GRIGGS RD HOUSTON, TX 77021	PAYMENT	06/01/08	05/01/08-05/31/08	1,255.50		1,255.50
Your Ref:		CLEMENT ROLL OFF TRAILER 5C2EB36B47M005927					
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.						CONTRACT SUBTOTAL	\$1,255.50



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2254077-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 06/02/2008

Amount: \$639.17

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

Manliff

POSTED I 126.36
P 512.80



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2253332-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 06/02/2008

Amount: \$2,990.77

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

POSTED

5 Frac tanks

Int 728.30
Prin 2262.47



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2259251-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 06/02/2008

Amount: \$5,365.15

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

film lu aparatur

*FIX
Account
261250*

*I 1350.73
P 4014.41*

Penmy 86

POSTED



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2263788-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 06/02/2008

Amount: \$540.20

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

int. 74.42
prin. 465.78
Toe

POSTED



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2239563-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 06/02/2008

Amount: \$1,729.00

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

POSTED

252 Trk

Int 161.78

prim. 1567.23

Penny Job



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2251431-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 06/02/2008

Amount: \$4,081.66

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

POSTED

Clay Filtration

I 1044.27

P 3037.39



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2255962-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 06/02/2008

Amount: \$775.90

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

POSTED

Hoffland

I 196.06
P 579.83

Penny dbb (↓)



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2205165-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 06/02/2008

Amount: \$1,423.92

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

Vac Distillation

POSTED

I 330.96

P 1092.97



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2160331-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 06/02/2008

Amount: \$3,768.31

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

POSTED

Shredder

I - 590.48
P 3177.83



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2259256-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 06/02/2008

Amount: \$1,079.39

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

POSTED

Shredder Parts

F 142.11
P 937.28



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2230871-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 06/02/2008

Amount: \$1,278.34

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

Mustang Forklift

POSTED

*I 168.87
P 1109.48*

off penny (↑)



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2215469-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 06/02/2008

Amount: \$1,793.48

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

POSTED

251 TRL

I 132.15

P 1661.33



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2242802-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 06/02/2008

Amount: \$1,255.50

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

POSTED

253 TRL

T 143.09

P 1112.41



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2209893-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 06/02/2008

Amount: \$3,690.62

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

POSTED

FF 104

I

271.93

P

3418.69



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2218352-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 06/02/2008

Amount: \$3,580.69

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

105

POSTED

I 260.46
P 3320.23



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2243376-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 06/02/2008

Amount: \$1,548.44

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

254
255 TR
int 176.47
prin 1371.97
POSTED



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2230872-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 06/02/2008

Amount: \$513.90

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

POSTED

*Int 128.90
Pmt 385.90*



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2230870-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 06/02/2008

Amount: \$1,357.64

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

POSTED

107

int 140.75
prim. 1216.89

6/9/2008

Bank of America (Manlift)

**639.17

Six Hundred Thirty-Nine and 17/100*****

Bank of America (Manlift)

June payment

Bank of America (Manlift)			6/9/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/9/2008	Bill	June '08	639.17	639.17		639.17
				Check Amount		639.17

CES Environmental S June payment 639.17

Bank of America (Manlift)			6/9/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/9/2008	Bill	June '08	639.17	639.17		639.17
				Check Amount		639.17

CES Environmental S June payment 639.17

6/9/2008

Bank of America (5 frac tanks)

**2,990.77

Two Thousand Nine Hundred Ninety and 77/100*****

Bank of America (5 frac tanks)

June payment

Bank of America (5 frac tanks)			6/9/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/9/2008	Bill	June '08	2,990.77	2,990.77		2,990.77
				Check Amount		2,990.77

CES Environmental S June payment 2,990.77

Bank of America (5 frac tanks)			6/9/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/9/2008	Bill	June '08	2,990.77	2,990.77		2,990.77
				Check Amount		2,990.77

CES Environmental S June payment 2,990.77

6/9/2008

Bank of America (Film evaporator)

**5,365.15

Five Thousand Three Hundred Sixty-Five and 15/100*****

Bank of America (film evaporator)

June Payment

Bank of America (Film evaporator)			6/9/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/9/2008	Bill	June '08	5,365.15	5,365.15		5,365.15
				Check Amount		5,365.15

CES Environmental S June Payment 5,365.15

Bank of America (Film evaporator)			6/9/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/9/2008	Bill	June '08	5,365.15	5,365.15		5,365.15
				Check Amount		5,365.15

CES Environmental S June Payment 5,365.15

6/9/2008

Bank of America (TOC)

**540.20

Five Hundred Forty and 20/100*****

Bank of America (TOC)

June payment

Bank of America (TOC)

Date	Type	Reference	Original Amt.	Balance Due	6/9/2008 Discount	Payment
6/9/2008	Bill	June '08	540.20	540.20		540.20
				Check Amount		540.20

CES Environmental S June payment

540.20

Bank of America (TOC)

Date	Type	Reference	Original Amt.	Balance Due	6/9/2008 Discount	Payment
6/9/2008	Bill	June '08	540.20	540.20		540.20
				Check Amount		540.20

CES Environmental S June payment

540.20

6/9/2008

Bank of America (# 252 trailer)

**1,729.00

One Thousand Seven Hundred Twenty-Nine and 00/100*****

Bank of America # 252

June payment

Bank of America (# 252 trailer)				6/9/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/9/2008	Bill	June '08	1,729.00	1,729.00		1,729.00
				Check Amount		1,729.00

CES Environmental S June payment 1,729.00

Bank of America (# 252 trailer)				6/9/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/9/2008	Bill	June '08	1,729.00	1,729.00		1,729.00
				Check Amount		1,729.00

CES Environmental S June payment 1,729.00

6/9/2008

Bank of America (Clay Filtration)

**4,081.66

Four Thousand Eighty-One and 66/100*****

Bank of America (Clay Filtration)

June payment

Bank of America (Clay Filtration)			6/9/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/9/2008	Bill	June '08	4,081.66	4,081.66		4,081.66
				Check Amount		4,081.66

CES Environmental S June payment 4,081.66

Bank of America (Clay Filtration)			6/9/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/9/2008	Bill	June '08	4,081.66	4,081.66		4,081.66
				Check Amount		4,081.66

CES Environmental S June payment 4,081.66

6/9/2008

Bank of America (Hoffland)

**775.90

Seven Hundred Seventy-Five and 90/100*****

Bank of America (Hoffland)

June payment

Bank of America (Hoffland)			6/9/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/9/2008	Bill	June '08	775.90	775.90		775.90
				Check Amount		775.90

CES Environmental S June payment 775.90

Bank of America (Hoffland)			6/9/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/9/2008	Bill	June '08	775.90	775.90		775.90
				Check Amount		775.90

CES Environmental S June payment 775.90

6/9/2008

Bank of America (Vac Distillation)

**1,423.93

One Thousand Four Hundred Twenty-Three and 93/100*****

June payment

Bank of America (Vac Distillation)				6/9/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/9/2008	Bill	June '08	1,423.93	1,423.93		1,423.93
				Check Amount		1,423.93

CES Environmental S June payment 1,423.93

Bank of America (Vac Distillation)				6/9/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/9/2008	Bill	June '08	1,423.93	1,423.93		1,423.93
				Check Amount		1,423.93

CES Environmental S June payment 1,423.93

6/9/2008

Bank of America

**3,768.31

Three Thousand Seven Hundred Sixty-Eight and 31/100*****

June payment

Bank of America			6/9/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/9/2008	Bill	June '08	3,768.31	3,768.31		3,768.31
				Check Amount		3,768.31

CES Environmental S June payment 3,768.31

Bank of America			6/9/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/9/2008	Bill	June '08	3,768.31	3,768.31		3,768.31
				Check Amount		3,768.31

CES Environmental S June payment 3,768.31

6/9/2008

Bank of America (shredder parts)

**1,079.39

One Thousand Seventy-Nine and 39/100*****

Bank of America (shredder parts)

June payment

Bank of America (shredder parts)			6/9/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/9/2008	Bill	June '08	1,079.39	1,079.39		1,079.39
				Check Amount		1,079.39

CES Environmental S June payment 1,079.39

Bank of America (shredder parts)			6/9/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/9/2008	Bill	June '08	1,079.39	1,079.39		1,079.39
				Check Amount		1,079.39

CES Environmental S June payment 1,079.39

6/9/2008

Bank of America - Mustang forklift

**1,278.34

One Thousand Two Hundred Seventy-Eight and 34/100*****

Bank of America - Mustang forklift

June payment

Bank of America - Mustang forklift			6/9/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/9/2008	Bill	June '08	1,278.34	1,278.34		1,278.34
				Check Amount		1,278.34

CES Environmental S June payment 1,278.34

Bank of America - Mustang forklift			6/9/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/9/2008	Bill	June '08	1,278.34	1,278.34		1,278.34
				Check Amount		1,278.34

CES Environmental S June payment 1,278.34

6/9/2008

Bank of America (#251 trailer)

**1,793.48

One Thousand Seven Hundred Ninety-Three and 48/100*****

june payment

Bank of America (#251 trailer)				6/9/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/9/2008	Bill	June '08	1,793.48	1,793.48		1,793.48
				Check Amount		1,793.48

CES Environmental S june payment 1,793.48

Bank of America (#251 trailer)				6/9/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/9/2008	Bill	June '08	1,793.48	1,793.48		1,793.48
				Check Amount		1,793.48

CES Environmental S june payment 1,793.48

6/9/2008

Bank of America (#253 Trailer)

**1,255.50

One Thousand Two Hundred Fifty-Five and 50/100*****

June payment

Bank of America (#253 Trailer)				6/9/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/9/2008	Bill	June '08	1,255.50	1,255.50		1,255.50
				Check Amount		1,255.50

CES Environmental S June payment 1,255.50

Bank of America (#253 Trailer)				6/9/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/9/2008	Bill	June '08	1,255.50	1,255.50		1,255.50
				Check Amount		1,255.50

CES Environmental S June payment 1,255.50

6/9/2008

Bank of America (#104)

**3,690.62

Three Thousand Six Hundred Ninety and 62/100*****

Bank of America (#104)

June Payment

Bank of America (#104)				6/9/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/9/2008	Bill	June '08	3,690.62	3,690.62		3,690.62
				Check Amount		3,690.62

CES Environmental S June Payment 3,690.62

Bank of America (#104)				6/9/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/9/2008	Bill	June '08	3,690.62	3,690.62		3,690.62
				Check Amount		3,690.62

CES Environmental S June Payment 3,690.62

6/9/2008

Bank of America (#105)

**3,580.69

Three Thousand Five Hundred Eighty and 69/100*****

Bank of America (#105)

June Payment

Bank of America (#105)				6/9/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/9/2008	Bill	June '08	3,580.69	3,580.69		3,580.69
				Check Amount		3,580.69

CES Environmental S June Payment 3,580.69

Bank of America (#105)				6/9/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/9/2008	Bill	June '08	3,580.69	3,580.69		3,580.69
				Check Amount		3,580.69

CES Environmental S June Payment 3,580.69

6/9/2008

Bank of America (#254 and 255 Trailer)

**1,548.44

One Thousand Five Hundred Forty-Eight and 44/100*****

June payment

Bank of America (#254 and 255 Trailer)				6/9/2008	
Date	Type	Reference	Original Amt.	Balance Due	Discount
6/9/2008	Bill	June '08	1,548.44	1,548.44	
				Check Amount	1,548.44
					Payment
					1,548.44

CES Environmental S June payment 1,548.44

Bank of America (#254 and 255 Trailer)				6/9/2008	
Date	Type	Reference	Original Amt.	Balance Due	Discount
6/9/2008	Bill	June '08	1,548.44	1,548.44	
				Check Amount	1,548.44
					Payment
					1,548.44

CES Environmental S June payment 1,548.44

6/9/2008

Bank of America - J & J Containers

**513.90

Five Hundred Thirteen and 90/100*****

Bank of America - J & J Containers

june payment

Bank of America - J & J Containers				6/9/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/9/2008	Bill	june '08	513.90	513.90		513.90
				Check Amount		513.90

CES Environmental S june payment 513.90

Bank of America - J & J Containers				6/9/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/9/2008	Bill	june '08	513.90	513.90		513.90
				Check Amount		513.90

CES Environmental S june payment 513.90

6/9/2008

Bank of America

**1,357.64

One Thousand Three Hundred Fifty-Seven and 64/100*****

June payment

Bank of America			6/9/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/9/2008	Bill	June '08	1,357.64	1,357.64		1,357.64
				Check Amount		1,357.64

CES Environmental S June payment 1,357.64

Bank of America			6/9/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/9/2008	Bill	June '08	1,357.64	1,357.64		1,357.64
				Check Amount		1,357.64

CES Environmental S June payment 1,357.64

Date Due:	06/15/08
Invoice No.	10413525A
Previous Amt Due:	\$0.00
Current Amt Due:	\$3,297.71
Total Amt Due:	\$3,297.71



BANC OF AMERICA LEASING
LEASE ADMINISTRATION CENTER
P.O. BOX 371992
PITTSBURGH, PA 15250-7992

RECEIVED
JUN 16 2008
BY: _____

Change of Address?
Please check box and complete other side.

0000015725 *****AUTO**MIXED AADC 350



CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON, TX 77021-3208

DO NOT PAY

STATEMENT OF ACH DEBIT

For assistance with your invoice:	PHONE	FAX	TIME	E-MAIL
CUSTOMER SERVICE INQUIRIES	800-959-5936	248-764-5771	8:30 AM TO 6:30 PM EASTERN	customersvc@leaseadmincenter.com
INSURANCE INQUIRIES	800-913-9331	425-649-5918	9:00 AM TO 8:00 PM EASTERN	cs-seattle@plls.com

FOR FURTHER EXPLANATION, PLEASE REFER TO THE BACK OF YOUR INVOICE
FOR MAINTENANCE, SERVICE AND SUPPLIES, PLEASE CONTACT YOUR LOCAL DEALER

Invoice Number 10413525A-68

Contract Number	Total Due
090-3002469-000	\$1,510.82 ✓
090-2198598-000	\$1,087.42 ✓
090-2202096-000	\$699.47 ✓
CONTRACT SUBTOTAL \$3,297.71	

PAID
CK. NO. _____
DATE _____



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-3002469-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 06/16/2008

Amount: \$1,510.82

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

POSTED
6-17-08

CES ENVIRONMENTAL SERVICES, INC.
4904 GRIGGS ROAD
HOUSTON, TEXAS 77021
(713) 676-1460

BANK OF AMERICA, NA
35-2/1130

38543

6/18/2008

PAY TO THE ORDER OF Bank of America (#259 Trailer)

\$ **1,510.82

One Thousand Five Hundred Ten and 82/100 ***** DOLLARS

VOID

MEMO #259 June payment

⑈038543⑈ ⑆113000023⑆ 005772224533⑈

CES ENVIRONMENTAL SERVICES, INC.

38543

Bank of America (#259 Trailer)

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/17/2008	Bill	June 08	1,510.82	1,510.82		1,510.82
				Check Amount		1,510.82

6/18/2008

CES Environmental S #259 June payment

1,510.82

CES ENVIRONMENTAL SERVICES, INC.

38543

Bank of America (#259 Trailer)

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/17/2008	Bill	June 08	1,510.82	1,510.82		1,510.82
				Check Amount		1,510.82

6/18/2008

PAYMENT RECORD

CES Environmental S #259 June payment

1,510.82



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2198598-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 06/16/2008

Amount: \$1,087.42

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

POSTED
6/17/08

CES ENVIRONMENTAL SERVICES, INC.

4904 GRIGGS ROAD
HOUSTON, TEXAS 77021
(713) 676-1460

BANK OF AMERICA, NA
35-2/1130

38542

6/18/2008

PAY TO THE ORDER OF Bank of America (#250 trailer)

\$ **1,087.42

One Thousand Eighty-Seven and 42/100*****

DOLLARS 

VOID

MEMO #250 June payment

⑈038542⑈ ⑆13000023⑆ 005772224533⑈

CES ENVIRONMENTAL SERVICES, INC.

38542

Bank of America (#250 trailer)

6/18/2008

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/17/2008	Bill	June 08	1,087.42	1,087.42		1,087.42
				Check Amount		1,087.42

CES Environmental S #250 June payment

1,087.42

CES ENVIRONMENTAL SERVICES, INC.

38542

Bank of America (#250 trailer)

6/18/2008

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/17/2008	Bill	June 08	1,087.42	1,087.42		1,087.42
				Check Amount		1,087.42

PAYMENT RECORD

CES Environmental S #250 June payment

1,087.42



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2202096-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 06/16/2008

Amount: \$699.47

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

POSTED
6/17/08

38544

CES ENVIRONMENTAL SERVICES, INC.
4904 GRIGGS ROAD
HOUSTON, TEXAS 77021
(713) 676-1460

BANK OF AMERICA, NA
35-2/1130

6/18/2008

PAY TO THE ORDER OF Bank of America (Fire Protection)

\$ **699.47

Six Hundred Ninety-Nine and 47/100*****

DOLLARS

VOID

MEMO Fire Protection - June payment

⑈038544⑈ ⑆113000023⑆ 005772224533⑈

CES ENVIRONMENTAL SERVICES, INC.

38544

Bank of America (Fire Protection)

6/18/2008

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/17/2008	Bill	June 08	699.47	699.47		699.47
				Check Amount		699.47

CES Environmental S Fire Protection - June payment 699.47

CES ENVIRONMENTAL SERVICES, INC.

38544

Bank of America (Fire Protection)

6/18/2008

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/17/2008	Bill	June 08	699.47	699.47		699.47
				Check Amount		699.47

PAYMENT RECORD

CES Environmental S Fire Protection - June payment 699.47



Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: COMMERCIAL LOANS DEBIT

Posting date: 06/25/2008

Amount: \$34,200.42

Type: Debit

Account number: Full Analysis Busn Chk-4533

SUMMARY

Customer No.	75-804583	Due	Past Due	This Period	Total Due
Invoice No.	0810043355	Principal	0.00	27,101.47	27,101.47
Obligation(s)	000000471	Interest	0.00	7,098.95	7,098.95
Statement Date:	06/15/08				
Due Date:	06/25/08	Total	0.00	34,200.42	34,200.42

Amount Enclosed
AUTO DEBIT

CES ENVIRONMENTAL SERVICES
INC
4904 GRIGGS RD
HOUSTON TX 77021-3208


BANK OF AMERICA NA
P O BOX 660576
DALLAS TX 75266-0576

RECEIVED
JUN 19 2008
BY: _____

750000804583108100433550625080003420042330000313

⑈0810043355⑈ ⑆553990010⑆ 750000804583⑈

YOUR CHECKING ACCOUNT WILL BE DEBITED FOR THE TOTAL OF THIS INVOICE ON JUNE 25, 2008.

IMPORTANT INFORMATION

A late fee will be assessed in accordance with the terms of your note if full payment is not made promptly.

Excess payment amounts will be applied to your principal balance.

FOR QUESTIONS PLEASE CALL: 1.888.852.5000

ACTIVITY SINCE YOUR LAST STATEMENT

CES ENVIRONMENTAL SERVICES		Customer No.	Invoice No.	Due Date	Total Due
		75-804583	0810043355	06/25/08	34,200.42
OBLIGATION NO.	RATE	NOTE DATE	ORIG/RENEWAL AMOUNT	MATURITY	
471	5.875	03/25/08	1,457,250.00	03/25/12	
Date	Transaction Description	Activity	Balance		
	Starting Balance		1,430,421.85		
	Previous Principal Due	27,197.31			
	Previous Interest Due	7,003.11			
05/25/08	Principal Payment	27,197.31-	1,403,224.54		
05/25/08	Interest Payment	7,003.11-			
	Int 031 days @ 5.8750	7,098.95			
06/25/08	Principal Due	27,101.47			
	PAST DUE	THIS PERIOD	TOTAL DUE		
PRINCIPAL	0.00	27,101.47	27,101.47		
INTEREST	0.00	7,098.95	7,098.95		
TOTAL	0.00	34,200.42	34,200.42		

BANK OF AMERICA NA
P O BOX 660576
DALLAS TX 75266-0576

CES ENVIRONMENTAL SERVICES, INC.

4904 GRIGGS ROAD
HOUSTON, TEXAS 77021
(713) 676-1460

BANK OF AMERICA, NA
35-2/1130

#6 38545

Paid

6/18/2008

PAY TO THE ORDER OF Bank of America (Truck Purchase)

\$ **34,200.42

Thirty-Four Thousand Two Hundred and 42/100***** DOLLARS



Bank of America (Truck Purchase)

VOID

MEMO

Truck purchase - June payment

⑈038545⑈ ⑆13000023⑆ 005772224533⑈

CES ENVIRONMENTAL SERVICES, INC.

38545

Bank of America (Truck Purchase)

Date	Type	Reference	Original Amt.	Balance Due	6/18/2008 Discount	Payment
6/17/2008	Bill	June 08	34,200.42	34,200.42		34,200.42
					Check Amount	34,200.42

CES Environmental S Truck purchase - June payment 34,200.42

CES ENVIRONMENTAL SERVICES, INC.

38545

Bank of America (Truck Purchase)

Date	Type	Reference	Original Amt.	Balance Due	6/18/2008 Discount	Payment
6/17/2008	Bill	June 08	34,200.42	34,200.42		34,200.42
					Check Amount	34,200.42

PAYMENT RECORD

CES Environmental S Truck purchase - June payment 34,200.42



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: COMMERCIAL LOANS DEBIT

Posting date: 05/27/2008

Amount: \$34,200.42

Type: Debit

Account number: Full Analysis Busn Chk-4533

SUMMARY

Customer No.	75-804583
Invoice No.	0810035103
Obligation(s)	0000000471
Statement Date:	05/15/08
Due Date:	05/25/08

Due	Past Due	This Period	Total Due
Principal	0.00	27,197.31	27,197.31
Interest	0.00	7,003.11	7,003.11
Total	0.00	34,200.42	34,200.42

Amount Enclosed
AUTO DEBIT

CES ENVIRONMENTAL SERVICES
 INC
 4904 GRIGGS RD
 HOUSTON TX 77021-3208

|||||
 BANK OF AMERICA NA
 P O BOX 660576
 DALLAS TX 75266-0576

RECEIVED
 MAY 19 2008
 BY: _____

750000804583108100351030525080003420042330000313

⑈0810035103⑈ ⑆553990010⑆ 750000804583⑈

YOUR CHECKING ACCOUNT WILL BE DEBITED FOR THE TOTAL OF THIS INVOICE ON MAY 25, 2008.

IMPORTANT INFORMATION

A late fee will be assessed in accordance with the terms of your note if full payment is not made promptly.

Excess payment amounts will be applied to your principal balance.

ACTIVITY SINCE YOUR LAST STATEMENT

CES ENVIRONMENTAL SERVICES		Customer No.	Invoice No.	Due Date	Total Due
		75-804583	0810035103	05/25/08	34,200.42
OBLIGATION NO.	RATE	NOTE DATE	ORIG/RENEWAL AMOUNT	MATURITY	
471	5.875	03/25/08	1,457,250.00	03/25/12	
Date	Transaction Description		Activity	Balance	
	Starting Balance			1,457,250.00	
	Previous Principal Due		26,828.15		
	Previous Interest Due		7,372.27		
04/25/08	Principal Payment		26,828.15-	1,430,421.85	
04/25/08	Interest Payment		7,372.27-		
	Int 030 days @ 5.8750		7,003.11		
05/25/08	Principal Due		27,197.31		
	PAST DUE	THIS PERIOD	TOTAL DUE		
PRINCIPAL	0.00	27,197.31	27,197.31		
INTEREST	0.00	7,003.11	7,003.11		
TOTAL	0.00	34,200.42	34,200.42		

BANK OF AMERICA NA
 P O BOX 660576
 DALLAS TX 75266-0576

5/17/2008

Bank of America (Truck Purchase)

**34,200.42

Thirty-Four Thousand Two Hundred and 42/100*****

Bank of America (Truck Purchase)

principle and interest payment for truck/ May

Bank of America (Truck Purchase)				5/17/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/15/2008	Bill	May 08	34,200.42	34,200.42		34,200.42
				Check Amount		34,200.42

CES Environmental S principle and interest payment for truck/ May 34,200.42

Bank of America (Truck Purchase)				5/17/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/15/2008	Bill	May 08	34,200.42	34,200.42		34,200.42
				Check Amount		34,200.42

CES Environmental S principle and interest payment for truck/ May 34,200.42



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: WIRE TYPE:WIRE OUT DATE:080512 TIME:1400 ET TRN:2008051200174820 SERVICE REF:002506

Posting date: 05/12/2008

Amount: \$2,278.03

Type: Outgoing Wire Transfer

Account number: Full Analysis Busn Chk-4533

*Isiah
Hunt
(~~4000~~ PENDING LOAN)
PAYMENT
4900 GINGGS*

5/17/2008

Bank of America - 4900 Griggs

**2,278.02

Two Thousand Two Hundred Seventy-Eight and 02/100*****

Bank of America - 4900 Griggs

Parking lot, May

Bank of America - 4900 Griggs			5/17/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/15/2008	Bill	May 08	2,278.02	2,278.02		2,278.02
				Check Amount		2,278.02

CES Environmental S Parking lot, May 2,278.02

Bank of America - 4900 Griggs			5/17/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/15/2008	Bill	May 08	2,278.02	2,278.02		2,278.02
				Check Amount		2,278.02

CES Environmental S Parking lot, May 2,278.02

PAGE 1 OF 1
BANK OF AMERICA, N.A.
WIRE TRANSFER ADVICE
1 FLEET WAY
SCRANTON, PA
PA6-580-04-05
18507

C E S ENVIRONMENTAL SERVICES, INC.-
DBA INDUSTRIAL CHEMICAL CLEANRS INC
4904 GRIGGS RD
HOUSTON, TX 77021-3208

DATE: 05/12/08
DIRECT INQUIRIES TO:
800.729.9473 OPTION 2
ACCOUNT: 005772224533

THE FOLLOWING WIRE WAS DEBITED TODAY:

USD AMOUNT \$2,278.03

TRANSACTION REF: 2008051200174820
BENEFICIARY: ISAIAH HUNT
BENEFICIARY'S BANK: JPMORGAN CHASE BANK, NA
PAYMENT DETAIL: FOR YR 910 TRAVIS HOUSTON TX 77252

SERVICE REF: 002506
IMAD: 20080512B6B7HU3R002506
ID: 1822818314
ID: 111000614

RECEIVED
MAY 15 2008
BY:



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

BBA - Truck Purchase

Transaction Details:

Description: COMMERCIAL LOANS DEBIT

Posting date: 05/08/2008

A **Amount:** \$663.54

Type: Debit

Account number: Full Analysis Busn Chk-4533

POSTED

SUMMARY

Customer No.	75-804583
Invoice No.	0810031094
Obligation(s)	0000000497
Statement Date:	04/28/08
Due Date:	05/08/08

Due	Past Due	This Period	Total Due
Interest	0.00	663.54	663.54
Total	0.00	663.54	663.54

Amount Enclosed
AUTO DEBIT

CES ENVIRONMENTAL SERVICES
INC
4904 GRIGGS RD
HOUSTON TX 77021-3208


BANK OF AMERICA NA
P O BOX 660576
DALLAS TX 75266-0576

MAY 02 2008

750000804583108100310940508080000066354330000313

⑈08 1003 1094⑈ ⑆5539900 10⑆ 750000804583⑈

YOUR CHECKING ACCOUNT WILL BE DEBITED FOR THE TOTAL OF THIS INVOICE ON MAY 08, 2008.

IMPORTANT INFORMATION

A late fee will be assessed in accordance with the terms of your note if full payment is not made promptly.

Excess payment amounts will be applied to your principal balance.

ACTIVITY SINCE YOUR LAST STATEMENT

CES ENVIRONMENTAL SERVICES		Customer No. 75-804583	Invoice No. 0810031094	Due Date 05/08/08	Total Due 663.54
OBLIGATION NO. 497	RATE 5.250	NOTE DATE 04/08/08	ORIG/RENEWAL AMOUNT 500,000.00	MATURITY 04/08/09	
Date	Transaction Description	Activity	Balance		
	Starting Balance		0.00		
04/08/08	Rate - 5.25000000				
04/25/08	Principal Advance	350,000.00	350,000.00		
	Int 013 days @ 5.2500	663.54			
INTEREST	PAST DUE	THIS PERIOD	TOTAL DUE		
TOTAL	0.00	663.54	663.54		
	0.00	663.54	663.54		

BANK OF AMERICA NA
P O BOX 660576
DALLAS TX 75266-0576

PAID

5/21/2008

Bank of America (Truck Purchase)

CK. NO. _____
DATE _____

**663.54

Six Hundred Sixty-Three and 54/100*****

Bank of America (Truck Purchase)

interest payment for truck

Bank of America (Truck Purchase)			5/21/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/15/2008	Bill	May 08	663.54	663.54		663.54
				Check Amount		663.54

CES Environmental S interest payment for truck 663.54

Bank of America (Truck Purchase)			5/21/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/15/2008	Bill	May 08	663.54	663.54		663.54
				Check Amount		663.54

CES Environmental S interest payment for truck 663.54



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: COMMERCIAL LOANS DEBIT

Posting date: 05/19/2008

Amount: \$10,001.67

Type: Debit

Account number: Full Analysis Busn Chk-4533

SUMMARY

Customer No.	75-804583
Invoice No.	0810033445
Obligation(s)	000000307
Statement Date:	05/08/08
Due Date:	05/18/08

Due	Past Due	This Period	Total Due
Principal	0.00	3,292.66	3,292.66
Interest	0.00	6,709.01	6,709.01
Total	0.00	10,001.67	10,001.67

Amount Enclosed	
AUTO DEBIT	

CES ENVIRONMENTAL SERVICES
INC
4904 GRIGGS RD
HOUSTON TX 77021-3208


BANK OF AMERICA NA
P O BOX 660576
DALLAS TX 75266-0576

RECEIVED
MAY 12 2008
BY: _____

750000804583108100334450518080001000167330000313

⑈0810033445⑈ ⑆553990010⑆ 750000804583⑈

YOUR CHECKING ACCOUNT WILL BE DEBITED FOR THE TOTAL OF THIS INVOICE ON MAY 18, 2008.

IMPORTANT INFORMATION

A late fee will be assessed in accordance with the terms of your note if full payment is not made promptly.
Excess payment amounts will be applied to your principal balance.

ACTIVITY SINCE YOUR LAST STATEMENT

CES ENVIRONMENTAL SERVICES		Customer No.	Invoice No.	Due Date	Total Due
		75-804583	0810033445	05/18/08	10,001.67
OBLIGATION NO.	RATE	NOTE DATE	ORIG/RENEWAL AMOUNT	MATURITY	
307	7.000	10/18/04	1,280,000.00	10/18/24	
Date	Transaction Description	Activity	Balance		
	Starting Balance		1,153,166.47		
	Previous Principal Due	3,050.64			
	Previous Interest Due	6,951.03			
04/18/08	Principal Payment	3,050.64	1,150,115.83		
04/18/08	Interest Payment	6,951.03			
	Int 030 days @ 7.0000	6,709.01			
05/18/08	Principal Due	3,292.66			
	PAST DUE	THIS PERIOD	TOTAL DUE		
PRINCIPAL	0.00	3,292.66	3,292.66		
INTEREST	0.00	6,709.01	6,709.01		
TOTAL	0.00	10,001.67	10,001.67		

Mortgage

BANK OF AMERICA NA
P O BOX 660576
DALLAS TX 75266-0576

5/17/2008

Bank of America

**10,001.67

Ten Thousand One and 67/100*****

Bank of America

May

Bank of America			5/17/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/15/2008	Bill	May 08	10,001.67	10,001.67		10,001.67
				Check Amount		10,001.67

CES Environmental S May 10,001.67

Bank of America			5/17/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/15/2008	Bill	May 08	10,001.67	10,001.67		10,001.67
				Check Amount		10,001.67

CES Environmental S May 10,001.67

SUMMARY

Customer No.	75-804583	Due	Past Due	This Period	Total Due
Invoice No.	0810027965	Principal	0.00	5,937.15	5,937.15
Obligation(s)	000000398	Interest	0.00	4,153.72	4,153.72
Statement Date:	04/16/08				
Due Date:	05/01/08	Total	0.00	10,090.87	10,090.87

Amount Enclosed
AUTO DEBIT

CES ENVIRONMENTAL SERVICES
 INC
 4904 GRIGGS RD
 HOUSTON TX 77021-3208

|||||
 BANK OF AMERICA NA
 P O BOX 660576
 DALLAS TX 75266-0576

APR 21 2008

750000804583108100279650501080001009087330000313

⑈0810027965⑈ ⑆553990010⑆ 750000804583⑈

YOUR CHECKING ACCOUNT WILL BE DEBITED FOR THE TOTAL OF THIS INVOICE ON MAY 01, 2008.

IMPORTANT INFORMATION

A late fee will be assessed in accordance with the terms of your note if full payment is not made promptly.
 Excess payment amounts will be applied to your principal balance.

ACTIVITY SINCE YOUR LAST STATEMENT

CES ENVIRONMENTAL SERVICES		Customer No.	Invoice No.	Due Date	Total Due
		75-804583	0810027965	05/01/08	10,090.87
OBLIGATION NO.	RATE	NOTE DATE	ORIG/RENEWAL AMOUNT	MATURITY	
398	7.390	06/27/07	850,000.00	07/01/17	
Date	Transaction Description	Activity	Balance		
	Starting Balance		680,249.93		
	Previous Principal Due	5,762.02			
	Previous Interest Due	4,328.85			
04/01/08	Principal Payment	5,762.02	674,487.91		
04/01/08	Interest Payment	4,328.85			
	Int 030 days @ 7.3900	4,153.72			
05/01/08	Principal Due	5,937.15			
	PAST DUE	THIS PERIOD	TOTAL DUE		
PRINCIPAL	0.00	5,937.15	5,937.15		
INTEREST	0.00	4,153.72	4,153.72		
TOTAL	0.00	10,090.87	10,090.87		

BANK OF AMERICA NA
 P O BOX 660576
 DALLAS TX 75266-0576





Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

~~BOA TRUCK RENTAL~~

Transaction Details:

Description: COMMERCIAL LOANS DEBIT

Posting date: 05/01/2008

Amount: \$10,090.87

Type: Debit

Account number: Full Analysis Busn Chk-4533

296
948
SLA

What is this?

Clicking on (New oil facility) brings up evaporator

POSTED

PAID

CK. NO. _____
DATE _____

5/21/2008

Bank of America (New Oil Facility)

**10,090.87

Ten Thousand Ninety and 87/100*****

Bank of America (New Oil facility)

New Oil Facility - May's payment

Bank of America (New Oil Facility)			5/21/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/19/2008	Bill	05/01/08	10,090.87	10,090.87		10,090.87
				Check Amount		10,090.87

CES Environmental S New Oil Facility - May's payment 10,090.87

Bank of America (New Oil Facility)			5/21/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/19/2008	Bill	05/01/08	10,090.87	10,090.87		10,090.87
				Check Amount		10,090.87

CES Environmental S New Oil Facility - May's payment 10,090.87

Date Due:	05/01/08
Invoice No.	10325263A
Previous Amt Due:	\$0.00
Current Amt Due:	\$37,412.08
Total Amt Due:	\$37,412.08



BANC OF AMERICA LEASING
LEASE ADMINISTRATION CENTER
P.O. BOX 371992
PITTSBURGH, PA 15250-7992

MAY 02 2008

Change of Address?
Please check box and complete other side.

0000000325



CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON, TX 77021-3208

DO NOT PAY

STATEMENT OF ACH DEBIT

For assistance with your invoice:	PHONE	FAX	TIME	E-MAIL
CUSTOMER SERVICE INQUIRIES	800-959-5936	248-764-5771	8:30 AM TO 6:30 PM EASTERN	customersvc@leaseadmincenter.com
INSURANCE INQUIRIES	800-913-9331	425-649-5918	9:00 AM TO 8:00 PM EASTERN	cs-seattle@pils.com
FOR FURTHER EXPLANATION, PLEASE REFER TO THE BACK OF YOUR INVOICE				
FOR MAINTENANCE, SERVICE AND SUPPLIES, PLEASE CONTACT YOUR LOCAL DEALER				Invoice Number 10325263A-58

Contract Number	Customer Reference Number	Equipment Description	Model Number	Equipment Location	Detailed Charge Description	Payment Due Date	Billing Period	Payment Amount	Sales/Use Tax	Total Due
090-2254077-000		4904 GRIGGS RD HOUSTON, TX 77021			PAYMENT	05/01/08	04/01/08-04/30/08	639.17		639.17
Your Ref: 40' MANLIFT S-40 S404183										
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.								CONTRACT SUBTOTAL		\$639.17
090-2253332-000		4904 GRIGGS ROAD HOUSTON, TX 77021			PAYMENT	05/01/08	04/01/08-04/30/08	2,990.77		2,990.77
Your Ref: OILFIELD TANKS 102 CT										
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.								CONTRACT SUBTOTAL		\$2,990.77
090-2259251-000		4904 GRIGGS RD HOUSTON, TX 77021			PAYMENT	05/01/08	04/01/08-04/30/08	5,365.15		5,365.15
Your Ref: FILM EVAPORATOR LUWA										
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.								CONTRACT SUBTOTAL		\$5,365.15
090-2263788-000		4904 GRIGGS ROAD HOUSTON, TX 77021			PAYMENT	05/01/08	04/01/08-04/30/08	540.20		540.20
Your Ref: AQUEOUS ANALYZER TOC-V										
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.								CONTRACT SUBTOTAL		\$540.20
090-2239563-000		4904 GRIGGS RD HOUSTON, TX 77021			PAYMENT	05/01/08	04/01/08-04/30/08	1,729.00		1,729.00
Your Ref: VAC TANK TRAILER FWF 1F918138561062035										
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.								CONTRACT SUBTOTAL		\$1,729.00

BANC OF AMERICA LEASING
LEASE ADMINISTRATION CENTER
P.O. BOX 371992
PITTSBURGH, PA 15250-7992



CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON, TX 77021

Contract Number		Customer Reference Number		Equipment Description			
Model Number	Equipment Location	Detailed Charge Description	Payment Due Date	Billing Period	Payment Amount	Sales/Use Tax	Total Due
090-2251431-000 Your Ref: FILTRATION SYSTEM FILTERVAC	4904 GRIGGS RD HOUSTON, TX 77021	PAYMENT	05/01/08	04/01/08-04/30/08	4,081.66		4,081.66
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.					CONTRACT SUBTOTAL		\$4,081.66
090-2255962-000 Your Ref: TREATMENT SYS BATCH	4904 GRIGGS ROAD HOUSTON, TX 77021	PAYMENT	05/01/08	04/01/08-04/30/08	775.90		775.90
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.					CONTRACT SUBTOTAL		\$775.90
090-2205165-000 Your Ref: OIL PURIFIER LV 3000	4904 GRIGGS ROAD HOUSTON, TX 77021	PAYMENT	05/01/08	04/01/08-04/30/08	1,423.92		1,423.92
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.					CONTRACT SUBTOTAL		\$1,423.92
090-2160331-000 Your Ref: REBUILT SHREDDER 3200H	4904 GRIGGS RD HOUSTON, TX 77021	PAYMENT	05/01/08	05/01/08-05/31/08	3,768.31		3,768.31
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.					CONTRACT SUBTOTAL		\$3,768.31
090-2259256-000 Your Ref: HEAD ASSEMBLY SHREDDER	4904 GRIGGS RD HOUSTON, TX 77021	PAYMENT	05/01/08	04/01/08-04/30/08	1,079.39		1,079.39
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.					CONTRACT SUBTOTAL		\$1,079.39
090-2230871-000 Your Ref: DIESEL FORKLIFT P50000-D AT18C01246	4904 GRIGGS RD HOUSTON, TX 77021	PAYMENT	05/01/08	04/01/08-04/30/08	1,278.34		1,278.34
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.					CONTRACT SUBTOTAL		\$1,278.34
090-2215469-000 Your Ref: DUMP TRUCK CLEMENT 5C2EB36B06M005499	4904 GRIGGS RD HOUSTON, TX 77021	PAYMENT	05/01/08	05/01/08-05/31/08	1,793.48		1,793.48
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.					CONTRACT SUBTOTAL		\$1,793.48
090-2242802-000 Your Ref: CLEMENT ROLL OFF TRAILER 5C2EB36B47M005927	4904 GRIGGS RD HOUSTON, TX 77021	PAYMENT	05/01/08	04/01/08-04/30/08	1,255.50		1,255.50
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.					CONTRACT SUBTOTAL		\$1,255.50



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2254077-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 05/01/2008

Amount: \$639.17 ✓

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

POSTED

5/17/2008

Bank of America (Manlift)

**639.17

Six Hundred Thirty-Nine and 17/100*****

Bank of America (Manlift)

40' Manlift payment

Bank of America (Manlift)			5/17/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/14/2008	Bill	05/01/08	639.17	639.17		639.17
				Check Amount		639.17

CES Environmental S 40' Manlift payment 639.17

Bank of America (Manlift)			5/17/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/14/2008	Bill	05/01/08	639.17	639.17		639.17
				Check Amount		639.17

CES Environmental S 40' Manlift payment 639.17



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2253332-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 05/01/2008

Amount: \$2,990.77 ✓

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

POSTED

5/17/2008

Bank of America (5 frac tanks)

**2,990.77

Two Thousand Nine Hundred Ninety and 77/100*****

Bank of America (5 frac tanks)

Dragon 5 frac tanks

Bank of America (5 frac tanks)			5/17/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/14/2008	Bill	05/01/08	2,990.77	2,990.77		2,990.77
				Check Amount		2,990.77

CES Environmental S Dragon 5 frac tanks 2,990.77

Bank of America (5 frac tanks)			5/17/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/14/2008	Bill	05/01/08	2,990.77	2,990.77		2,990.77
				Check Amount		2,990.77

CES Environmental S Dragon 5 frac tanks 2,990.77



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2259251-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 05/01/2008

Amount: \$5,365.15 ✓

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

POSTED

5/17/2008

Bank of America (Film evaporator)

**5,365.15

Five Thousand Three Hundred Sixty-Five and 15/100*****

Bank of America (film evaporator)

film evaporator-New Oil facility

Bank of America (Film evaporator)				5/17/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/14/2008	Bill	05/01/08	5,365.15	5,365.15		5,365.15
				Check Amount		5,365.15

CES Environmental S film evaporator-New Oil facility 5,365.15

Bank of America (Film evaporator)				5/17/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/14/2008	Bill	05/01/08	5,365.15	5,365.15		5,365.15
				Check Amount		5,365.15

CES Environmental S film evaporator-New Oil facility 5,365.15



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

POSTED

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2263788-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 05/01/2008

Amount: \$540.20 ✓

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

5/17/2008

Bank of America (TOC)

**540.20

Five Hundred Forty and 20/100*****

Bank of America (TOC)

Shimadzu TOC Analyzer

Bank of America (TOC)			5/17/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/14/2008	Bill	05/01/08	540.20	540.20		540.20
				Check Amount		540.20

CES Environmental S Shimadzu TOC Analyzer 540.20

Bank of America (TOC)			5/17/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/14/2008	Bill	05/01/08	540.20	540.20		540.20
				Check Amount		540.20

CES Environmental S Shimadzu TOC Analyzer 540.20



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2239563-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 05/01/2008

Amount: \$1,729.00 ✓

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

POSTED

5/17/2008

Bank of America (# 252 trailer)

**1,729.00

One Thousand Seven Hundred Twenty-Nine and 00/100*****

Bank of America # 252

#252 payment 2006 FWF Vac Tank Trailer

Bank of America (# 252 trailer)				5/17/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/14/2008	Bill	05/01/08	1,729.00	1,729.00		1,729.00
				Check Amount		1,729.00

CES Environmental S #252 payment 2006 FWF Vac Tank Trailer 1,729.00

Bank of America (# 252 trailer)				5/17/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/14/2008	Bill	05/01/08	1,729.00	1,729.00		1,729.00
				Check Amount		1,729.00

CES Environmental S #252 payment 2006 FWF Vac Tank Trailer 1,729.00



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2251431-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 05/01/2008

Amount: \$4,081.66 ✓

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

POSTED

5/17/2008

Bank of America (Clay Filtration)

**4,081.66

Four Thousand Eighty-One and 66/100*****

Bank of America (Clay Filtration)

Clay filtration system

Bank of America (Clay Filtration)			5/17/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/14/2008	Bill	05/01/08	4,081.66	4,081.66		4,081.66
				Check Amount		4,081.66

CES Environmental S Clay filtration system 4,081.66

Bank of America (Clay Filtration)			5/17/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/14/2008	Bill	05/01/08	4,081.66	4,081.66		4,081.66
				Check Amount		4,081.66

CES Environmental S Clay filtration system 4,081.66



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2255962-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 05/01/2008

Amount: \$775.90 ✓

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

PO ED

5/17/2008

Bank of America (Hoffland)

**775.90

Seven Hundred Seventy-Five and 90/100*****

Bank of America (Hoffland)

Hoffland batch treatment system

Bank of America (Hoffland)				5/17/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/14/2008	Bill	05/01/08	775.90	775.90		775.90
				Check Amount		775.90

CES Environmental S Hoffland batch treatment system 775.90

Bank of America (Hoffland)				5/17/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/14/2008	Bill	05/01/08	775.90	775.90		775.90
				Check Amount		775.90

CES Environmental S Hoffland batch treatment system 775.90



Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2205165-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 05/01/2008

Amount: \$1,423.92 ✓

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

POSTED

5/17/2008

Bank of America (Vac Distillation)

**1,423.92

One Thousand Four Hundred Twenty-Three and 92/100*****

Vac distillation unit

Bank of America (Vac Distillation)				5/17/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/14/2008	Bill		1,423.92	1,423.92		1,423.92
				Check Amount		1,423.92

CES Environmental S Vac distillation unit 1,423.92

Bank of America (Vac Distillation)				5/17/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/14/2008	Bill		1,423.92	1,423.92		1,423.92
				Check Amount		1,423.92

CES Environmental S Vac distillation unit 1,423.92



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2160331-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 05/01/2008

Amount: \$3,768.31 ✓

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

POSTED

5/17/2008

Bank of America

**3,768.31

Three Thousand Seven Hundred Sixty-Eight and 31/100*****

Shredder payment/ May

Bank of America				5/17/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/15/2008	Bill	May 08	3,768.31	3,768.31		3,768.31
				Check Amount		3,768.31

CES Environmental S Shredder payment/ May 3,768.31

Bank of America				5/17/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/15/2008	Bill	May 08	3,768.31	3,768.31		3,768.31
				Check Amount		3,768.31

CES Environmental S Shredder payment/ May 3,768.31



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2259256-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 05/01/2008

Amount: \$1,079.39 ✓

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

POSTED

5/17/2008

Bank of America (shredder parts)

**1,079.39

One Thousand Seventy-Nine and 39/100*****

Bank of America (shredder parts)

Shredder parts

Bank of America (shredder parts)				5/17/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/14/2008	Bill	05/01/08	1,079.39	1,079.39		1,079.39
				Check Amount		1,079.39

CES Environmental S Shredder parts 1,079.39

Bank of America (shredder parts)				5/17/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/14/2008	Bill	05/01/08	1,079.39	1,079.39		1,079.39
				Check Amount		1,079.39

CES Environmental S Shredder parts 1,079.39



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2230871-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 05/01/2008

Amount: \$1,278.34 ✓

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

POSTED

5/17/2008

Bank of America - Mustang forklift

**1,278.34

One Thousand Two Hundred Seventy-Eight and 34/100*****

Bank of America - Mustang forklift

Mustang forklift payment

Bank of America - Mustang forklift			5/17/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/14/2008	Bill	05/01/08	1,278.34	1,278.34		1,278.34
				Check Amount		1,278.34

CES Environmental S Mustang forklift payment 1,278.34

Bank of America - Mustang forklift			5/17/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/14/2008	Bill	05/01/08	1,278.34	1,278.34		1,278.34
				Check Amount		1,278.34

CES Environmental S Mustang forklift payment 1,278.34



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2215469-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 05/01/2008

Amount: \$1,793.48 ✓

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

POSTED

5/17/2008

Bank of America (#251 trailer)

**1,793.48

One Thousand Seven Hundred Ninety-Three and 48/100*****

#251 payment-Rolloff Trailer

Bank of America (#251 trailer)				5/17/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/14/2008	Bill	05/01/08	1,793.48	1,793.48		1,793.48
				Check Amount		1,793.48

CES Environmental S #251 payment-Rolloff Trailer 1,793.48

Bank of America (#251 trailer)				5/17/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/14/2008	Bill	05/01/08	1,793.48	1,793.48		1,793.48
				Check Amount		1,793.48

CES Environmental S #251 payment-Rolloff Trailer 1,793.48



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2242802-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 05/01/2008

Amount: \$1,255.50 ✓

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

POSTED

5/17/2008

Bank of America (#253 Trailer)

**1,255.50

One Thousand Two Hundred Fifty-Five and 50/100*****

#253 payment-2007 Clement Roll-Off Trailer

Bank of America (#253 Trailer)				5/17/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/14/2008	Bill	05/01/08	1,255.50	1,255.50		1,255.50
				Check Amount		1,255.50

CES Environmental S #253 payment-2007 Clement Roll-Off Trailer 1,255.50

Bank of America (#253 Trailer)				5/17/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/14/2008	Bill	05/01/08	1,255.50	1,255.50		1,255.50
				Check Amount		1,255.50

CES Environmental S #253 payment-2007 Clement Roll-Off Trailer 1,255.50



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2209893-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 05/01/2008

Amount: \$3,690.62 ✓

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

POSTED

5/17/2008

Bank of America (#104)

**3,690.62

Three Thousand Six Hundred Ninety and 62/100*****

Bank of America (#104)

#104 payment

Bank of America (#104)			5/17/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/14/2008	Bill	05/01/08	3,690.62	3,690.62		3,690.62
				Check Amount		3,690.62

CES Environmental S #104 payment 3,690.62

Bank of America (#104)			5/17/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/14/2008	Bill	05/01/08	3,690.62	3,690.62		3,690.62
				Check Amount		3,690.62

CES Environmental S #104 payment 3,690.62



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2218352-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 05/01/2008

Amount: \$3,580.69 ✓

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

POSTED

5/17/2008

Bank of America (#105)

**3,580.69

Three Thousand Five Hundred Eighty and 69/100*****

Bank of America (#105)

#105 payment

Bank of America (#105)			5/17/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/14/2008	Bill	05/01/08	3,580.69	3,580.69		3,580.69
				Check Amount		3,580.69

CES Environmental S #105 payment 3,580.69

Bank of America (#105)			5/17/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/14/2008	Bill	05/01/08	3,580.69	3,580.69		3,580.69
				Check Amount		3,580.69

CES Environmental S #105 payment 3,580.69



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2243376-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 05/01/2008

Amount: \$1,548.44 ✓

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

POSTED

5/17/2008

Bank of America (#254 and 255 Trailer)

**1,548.44

One Thousand Five Hundred Forty-Eight and 44/100*****

#254-1988 Rolloff Trailer & 255 Stainless Steel Trail

Bank of America (#254 and 255 Trailer)				5/17/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/14/2008	Bill	05/01/08	1,548.44	1,548.44		1,548.44
				Check Amount		1,548.44

CES Environmental S #254-1988 Rolloff Trailer & 255 Stainless Steel T 1,548.44

Bank of America (#254 and 255 Trailer)				5/17/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/14/2008	Bill	05/01/08	1,548.44	1,548.44		1,548.44
				Check Amount		1,548.44

CES Environmental S #254-1988 Rolloff Trailer & 255 Stainless Steel T 1,548.44



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2230872-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 05/01/2008

Amount: \$513.90 ✓

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

POSTED

5/17/2008

Bank of America - J & J Containers

**513.90

Five Hundred Thirteen and 90/100*****

Bank of America - J & J Containers

J & J containters

Bank of America - J & J Containers				5/17/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/14/2008	Bill	05/01/08	513.90	513.90		513.90
				Check Amount		513.90

CES Environmental S J & J containters 513.90

Bank of America - J & J Containers				5/17/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/14/2008	Bill	05/01/08	513.90	513.90		513.90
				Check Amount		513.90

CES Environmental S J & J containters 513.90



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2230870-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 05/01/2008

Amount: \$1,357.64 ✓

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

POSTED

5/17/2008

Bank of America

**1,357.64

One Thousand Three Hundred Fifty-Seven and 64/100*****

#107 payment-2006 Chevrolet C-4500 Truck

Bank of America				5/17/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/14/2008	Bill	May	1,357.64	1,357.64		1,357.64
				Check Amount		1,357.64

CES Environmental S #107 payment-2006 Chevrolet C-4500 Truck 1,357.64

Bank of America				5/17/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/14/2008	Bill	May	1,357.64	1,357.64		1,357.64
				Check Amount		1,357.64

CES Environmental S #107 payment-2006 Chevrolet C-4500 Truck 1,357.64

SUMMARY

Customer No.	75-804583	Due	Past Due	This Period	Total Due	Amount Enclosed <input style="width: 100px; height: 20px;" type="text"/>
Invoice No.	0810028290	Principal	584.03	0.00	584.03	
Obligation(s)	0000000448					
Statement Date:	04/17/08					
Due Date:	04/27/08	Total	584.03	0.00	584.03	

CES ENVIRONMENTAL SERVICES
INC
4904 GRIGGS RD
HOUSTON TX 77021-3208


BANK OF AMERICA NA
P O BOX 660576
DALLAS TX 75266-0576

APR 22 2008

750000804583108100282900427080000058403330000113

⑈0810028290⑈ ⑆553990010⑆ 750000804583⑈

Please detach and return top portion with payment by APRIL 27, 2008.

IMPORTANT INFORMATION

A late fee will be assessed in accordance with the terms of your note if full payment is not made promptly.

Excess payment amounts will be applied to your principal balance.

ACTIVITY SINCE YOUR LAST STATEMENT

CES ENVIRONMENTAL SERVICES		Customer No.	Invoice No.	Due Date	Total Due
		75-804583	0810028290	04/27/08	584.03
OBLIGATION NO.	RATE	NOTE DATE	ORIG/RENEWAL AMOUNT	MATURITY	
448	7.250	12/28/07	2,000,000.00	03/27/08	
Date	Transaction Description	Activity		Balance	
	Starting Balance			2,000,000.00	
	Previous Principal Due	2,000,000.00			
03/25/08	Principal Payment	1,450,000.00-		550,000.00	
03/27/08	Principal Payment	549,415.97-		584.03	
	PAST DUE	THIS PERIOD	TOTAL DUE		
PRINCIPAL	584.03	0.00	584.03		
TOTAL	584.03	0.00	584.03		



BANK OF AMERICA NA
P O BOX 660576
DALLAS TX 75266-0576

Address Change Request

- Change this account only
- Change all the Bank of America accounts for the customer names listed below to this new address

If you cannot address below, remove this owner and add the payment address on the back of this document

Bank of America	Signature
Name	Signature
Name	Signature
Name	Signature
Street Address	City State Zip Code

Fmt
 Tach
 Marke
 X
 X
 X
 a
 b





Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: COMMERCIAL LOANS DEBIT

Posting date: 05/01/2008

Amount: \$9,269.66

Type: Debit

Account number: Full Analysis Busn Chk-4533

POSTED

SUMMARY

Customer No.	75-804583	Due	Past Due	This Period	Total Due
Invoice No.	0810029591	Principal	0.00	3,466.50	3,466.50
Obligation(s)	000000349	Interest	0.00	5,803.16	5,803.16
Statement Date:	04/21/08				
Due Date:	05/01/08	Total	0.00	9,269.66	9,269.66

Amount Enclosed
AUTO DEBIT

CES ENVIRONMENTAL SERVICES
INC
4904 GRIGGS RD
HOUSTON TX 77021-3208


BANK OF AMERICA NA
P O BOX 660576
DALLAS TX 75266-0576

750000804583108100295910501080000926966330000313

⑈0810029591⑈ ⑆553990010⑆ 750000804583⑈

YOUR CHECKING ACCOUNT WILL BE DEBITED FOR THE TOTAL OF THIS INVOICE ON MAY 01, 2008.

IMPORTANT INFORMATION

A late fee will be assessed in accordance with the terms of your note if full payment is not made promptly.

Excess payment amounts will be applied to your principal balance.

APR 25 2008

ACTIVITY SINCE YOUR LAST STATEMENT

CES ENVIRONMENTAL SERVICES		Customer No.	Invoice No.	Due Date	Total Due
		75-804583	0810029591	05/01/08	9,269.66
OBLIGATION NO.	RATE	NOTE DATE	ORIG/RENEWAL AMOUNT	MATURITY	
349	7.250	12/29/06	1,008,364.00	01/31/22	
Date	Transaction Description	Activity	Balance		
	Starting Balance		963,776.58		
	Previous Principal Due	3,252.75			
	Previous Interest Due	6,016.91			
04/01/08	Principal Payment	3,252.75-	960,523.83		
04/01/08	Interest Payment	6,016.91-			
	Int 030 days @ 7.2500	5,803.16			
05/01/08	Principal Due	3,466.50			
	PAST DUE	THIS PERIOD	TOTAL DUE		
PRINCIPAL	0.00	3,466.50	3,466.50		
INTEREST	0.00	5,803.16	5,803.16		
TOTAL	0.00	9,269.66	9,269.66		

May payment

*Principal 251500
Interest 948000*

BANK OF AMERICA NA
P O BOX 660576
DALLAS TX 75266-0576

5/17/2008

Bank of America

**9,269.66

Nine Thousand Two Hundred Sixty-Nine and 66/100*****

Bank of America

May mortgage payment

Bank of America				5/17/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/15/2008	Bill	05/01/08	9,269.66	9,269.66		9,269.66
				Check Amount		9,269.66

CES Environmental S May mortgage payment 9,269.66

Bank of America				5/17/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/15/2008	Bill	05/01/08	9,269.66	9,269.66		9,269.66
				Check Amount		9,269.66

CES Environmental S May mortgage payment 9,269.66

Date Due:	05/15/08
Invoice No.	10354548A
Previous Amt Due:	\$0.00
Current Amt Due:	\$3,297.71
Total Amt Due:	\$3,297.71



BANC OF AMERICA LEASING
LEASE ADMINISTRATION CENTER
P.O. BOX 371992
PITTSBURGH, PA 15250-7992

Change of Address?
Please check box and complete other side.

0000020251 *****AUTO**MIXED AADC 350



CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON, TX 77021-3208

RECEIVED
MAY 16 2008
BY: _____

Page 1 of 1

DO NOT PAY

STATEMENT OF ACH DEBIT

For assistance with your invoice:	PHONE	FAX	TIME	E-MAIL
CUSTOMER SERVICE INQUIRIES	800-959-5936	248-764-5771	8:30 AM TO 6:30 PM EASTERN	customersvc@leaseadmincenter.com
INSURANCE INQUIRIES	800-913-9331	425-649-5918	9:00 AM TO 8:00 PM EASTERN	cs-seattle@pils.com
FOR FURTHER EXPLANATION, PLEASE REFER TO THE BACK OF YOUR INVOICE FOR MAINTENANCE, SERVICE AND SUPPLIES, PLEASE CONTACT YOUR LOCAL DEALER				Invoice Number 10354548A-58

Contract Number	Total Due
090-3002469-000	\$1,510.82
090-2198598-000	\$1,087.42
090-2202096-000	\$699.47
CONTRACT SUBTOTAL \$3,297.71	



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-3002469-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 05/15/2008

Amount: \$1,510.82

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

5/17/2008

Bank of America (#259 Trailer)

**1,510.82

One Thousand Five Hundred Ten and 82/100*****

#259 payment, May

Bank of America (#259 Trailer)			5/17/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/15/2008	Bill	May 08	1,510.82	1,510.82		1,510.82
				Check Amount		1,510.82

CES Environmental S #259 payment, May 1,510.82

Bank of America (#259 Trailer)			5/17/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/15/2008	Bill	May 08	1,510.82	1,510.82		1,510.82
				Check Amount		1,510.82

CES Environmental S #259 payment, May 1,510.82



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2198598-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 05/15/2008

Amount: \$1,087.42

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

5/17/2008

Bank of America (#250 trailer)

**1,087.42

One Thousand Eighty-Seven and 42/100*****

#250 payment, May

Bank of America (#250 trailer)				5/17/2008	
Date	Type	Reference	Original Amt.	Balance Due	Discount
5/15/2008	Bill	May 08	1,087.42	1,087.42	
				Check Amount	1,087.42
					Payment
					1,087.42

CES Environmental S #250 payment, May 1,087.42

Bank of America (#250 trailer)				5/17/2008	
Date	Type	Reference	Original Amt.	Balance Due	Discount
5/15/2008	Bill	May 08	1,087.42	1,087.42	
				Check Amount	1,087.42
					Payment
					1,087.42

CES Environmental S #250 payment, May 1,087.42



Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2202096-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 05/15/2008

Amount: \$699.47

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

5/17/2008

Bank of America (Fire Protection)

**699.47

Six Hundred Ninety-Nine and 47/100*****

Fire protection system, May

Bank of America (Fire Protection)				5/17/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/15/2008	Bill	May 08	699.47	699.47		699.47
				Check Amount		699.47

CES Environmental S Fire protection system, May 699.47

Bank of America (Fire Protection)				5/17/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/15/2008	Bill	May 08	699.47	699.47		699.47
				Check Amount		699.47

CES Environmental S Fire protection system, May 699.47

Date Due:	04/01/08
Invoice No.	10267729A
Previous Amt Due:	\$0.00
Current Amt Due:	\$37,412.08
Total Amt Due:	\$37,412.08

BANC OF AMERICA LEASING
LEASE ADMINISTRATION CENTER
P.O. BOX 371992
PITTSBURGH, PA 15250-7992

APR 07 2008

Change of Address?
Please check box and complete other side.

0000000190



CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON, TX 77021-3208

DO NOT PAY

STATEMENT OF ACH DEBIT

For assistance with your invoice:	PHONE	FAX	TIME	E-MAIL
CUSTOMER SERVICE INQUIRIES	800-959-5936	248-764-5771	8:30 AM TO 6:30 PM EASTERN	customersvc@leaseadmincenter.com
INSURANCE INQUIRIES	800-913-9331	425-649-5918	9:00 AM TO 8:00 PM EASTERN	cs-seattle@plls.com

FOR FURTHER EXPLANATION, PLEASE REFER TO THE BACK OF YOUR INVOICE
FOR MAINTENANCE, SERVICE AND SUPPLIES, PLEASE CONTACT YOUR LOCAL DEALER

Invoice Number 10267729A-48

Contract Number	Customer Reference Number	Equipment Description	Model Number	Equipment Location	Detailed Charge Description	Payment Due Date	Billing Period	Payment Amount	Sales/Use Tax	Total Due
090-2254077-000		4904 GRIGGS RD HOUSTON, TX 77021			PAYMENT	04/01/08	03/01/08-03/31/08	639.17		639.17
Your Ref: 40' MANLIFT S-40 S404183								CONTRACT SUBTOTAL		\$639.17
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.										
090-2253332-000		4904 GRIGGS ROAD HOUSTON, TX 77021			PAYMENT	04/01/08	03/01/08-03/31/08	2,990.77		2,990.77
Your Ref: OILFIELD TANKS 102 CT								CONTRACT SUBTOTAL		\$2,990.77
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.										
090-2259251-000		4904 GRIGGS RD HOUSTON, TX 77021			PAYMENT	04/01/08	03/01/08-03/31/08	5,365.15		5,365.15
Your Ref: FILM EVAPORATOR LUWA								CONTRACT SUBTOTAL		\$5,365.15
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.										
090-2263788-000		4904 GRIGGS ROAD HOUSTON, TX 77021			PAYMENT	04/01/08	03/01/08-03/31/08	540.20		540.20
Your Ref: AQUEOUS ANALYZER TOC-V								CONTRACT SUBTOTAL		\$540.20
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.										
090-2239563-000		4904 GRIGGS RD HOUSTON, TX 77021			PAYMENT	04/01/08	03/01/08-03/31/08	1,729.00		1,729.00
Your Ref: VAC TANK TRAILER FWF 1F918138561062035								CONTRACT SUBTOTAL		\$1,729.00
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.										

BANC OF AMERICA LEASING
LEASE ADMINISTRATION CENTER
P.O. BOX 371992
PITTSBURGH, PA 15250-7992



CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON, TX 77021

Contract Number		Customer Reference Number		Equipment Description			
Model Number	Equipment Location	Detailed Charge Description	Payment Due Date	Billing Period	Payment Amount	Sales/Use Tax	Total Due
090-2251431-000	4904 GRIGGS RD HOUSTON, TX 77021	PAYMENT	04/01/08	03/01/08-03/31/08	4,081.66		4,081.66
Your Ref:		FILTRATION SYSTEM FILTERVAC					
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.						CONTRACT SUBTOTAL	\$4,081.66
090-2255962-000	4904 GRIGGS ROAD HOUSTON, TX 77021	PAYMENT	04/01/08	03/01/08-03/31/08	775.90		775.90
Your Ref:		TREATMENT SYS BATCH					
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.						CONTRACT SUBTOTAL	\$775.90
090-2205165-000	4904 GRIGGS ROAD HOUSTON, TX 77021	PAYMENT	04/01/08	03/01/08-03/31/08	1,423.92		1,423.92
Your Ref:		OIL PURIFIER LV 3000					
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.						CONTRACT SUBTOTAL	\$1,423.92
090-2160331-000	4904 GRIGGS RD HOUSTON, TX 77021	PAYMENT	04/01/08	04/01/08-04/30/08	3,768.31		3,768.31
Your Ref:		REBUILT SHREDDER 3200H					
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.						CONTRACT SUBTOTAL	\$3,768.31
090-2259256-000	4904 GRIGGS RD HOUSTON, TX 77021	PAYMENT	04/01/08	03/01/08-03/31/08	1,079.39		1,079.39
Your Ref:		HEAD ASSEMBLY SHREDDER					
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.						CONTRACT SUBTOTAL	\$1,079.39
090-2230871-000	4904 GRIGGS RD HOUSTON, TX 77021	PAYMENT	04/01/08	03/01/08-03/31/08	1,278.34		1,278.34
Your Ref:		DIESEL FORKLIFT P50000-D AT18C01246					
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.						CONTRACT SUBTOTAL	\$1,278.34
090-2215469-000	4904 GRIGGS RD HOUSTON, TX 77021	PAYMENT	04/01/08	04/01/08-04/30/08	1,793.48		1,793.48
Your Ref:		DUMP TRUCK CLEMENT 5C2E836B06M005499					
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.						CONTRACT SUBTOTAL	\$1,793.48
090-2242802-000	4904 GRIGGS RD HOUSTON, TX 77021	PAYMENT	04/01/08	03/01/08-03/31/08	1,255.50		1,255.50
Your Ref:		CLEMENT ROLL OFF TRAILER 5C2E836B47M005927					
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.						CONTRACT SUBTOTAL	\$1,255.50



CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON, TX 77021

Contract Number							
Customer Reference Number							
Equipment Description							
Model Number	Equipment	Detailed	Payment	Billing	Payment	Sales/Use	Total
Serial Number	Location	Charge Description	Due Date	Period	Amount	Tax	Due
090-2209893-000	4904 GRIGGS ROAD	PAYMENT	04/01/08	04/01/08-04/30/08	3,690.62		3,690.62
Your Ref:		HOUSTON, TX 77021					
STERLING TRUCK							
3250							
2FZXKECB4XAB42813							
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.					CONTRACT SUBTOTAL		\$3,690.62
090-2218352-000	4904 GRIGGS RD	PAYMENT	04/01/08	04/01/08-04/30/08	3,580.69		3,580.69
Your Ref:		HOUSTON, TX 77021					
STERLING TRUCK							
TANK							
2FZXKWEB3XAB54017							
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.					CONTRACT SUBTOTAL		\$3,580.69
090-2243376-000	4904 GRIGGS RD	PAYMENT	04/01/08	03/01/08-03/31/08	1,548.44		1,548.44
Your Ref:		HOUSTON, TX 77021					
TANK TRAILER							
SUNSHINE 7000 GAL							
1SPT00009J1129208							
Your Ref:		4904 GRIGGS RD					
TANK TRAILER		HOUSTON, TX 77021					
SUNSHINE 7000 GAL							
1S9T00008J1129054							
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.					CONTRACT SUBTOTAL		\$1,548.44
090-2230872-000	4904 GRIGGS RD	PAYMENT	04/01/08	03/01/08-03/31/08	513.90		513.90
Your Ref:		HOUSTON, TX 77021					
5 ROLLOFF CONTAINER							
25 YARD							
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.					CONTRACT SUBTOTAL		\$513.90
090-2230870-000	4904 GRIGGS ROAD	PAYMENT	04/01/08	03/01/08-03/31/08	1,357.64		1,357.64
Your Ref:		HOUSTON, TX 77021					
CHEVY MED TRUCK							
CC4E042C4500							
1GBE4E1266F403613							
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.					CONTRACT SUBTOTAL		\$1,357.64

TOTAL CURRENT CHARGES 37,412.08



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2254077-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 04/01/2008

Amount: \$639.17

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2253332-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 04/01/2008

Amount: \$2,990.77

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2259251-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 04/01/2008

Amount: \$5,365.15

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2263788-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 04/01/2008

Amount: \$540.20

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2239563-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 04/01/2008

Amount: \$1,729.00

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533



Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2251431-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 04/01/2008

Amount: \$4,081.66

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2255962-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 04/01/2008

Amount: \$775.90

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2205165-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 04/01/2008

Amount: \$1,423.92

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2160331-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 04/01/2008

Amount: \$3,768.31

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2259256-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 04/01/2008

Amount: \$1,079.39

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2230871-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 04/01/2008

Amount: \$1,278.34

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2215469-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 04/01/2008

Amount: \$1,793.48

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2242802-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 04/01/2008

Amount: \$1,255.50

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2209893-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 04/01/2008

Amount: \$3,690.62

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2218352-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 04/01/2008

Amount: \$3,580.69

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2243376-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 04/01/2008

Amount: \$1,548.44

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2230872-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 04/01/2008

Amount: \$513.90

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2230870-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 04/01/2008

Amount: \$1,357.64

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

SUMMARY

Customer No.	75-804583	Due	Past Due	This Period	Total Due
Invoice No.	0810025860	Principal	0.00	3,050.64	3,050.64
Obligation(s)	000000307	Interest	0.00	6,951.03	6,951.03
Statement Date:	04/08/08				
Due Date:	04/18/08	Total	0.00	10,001.67	10,001.67

Amount Enclosed
AUTO DEBIT

CES ENVIRONMENTAL SERVICES
INC
4904 GRIGGS RD
HOUSTON TX 77021-3208


BANK OF AMERICA NA
P O BOX 660576
DALLAS TX 75266-0576

750000804583108100258600418080001000167330000313

⑈0810025860⑈ ⑆553990010⑆ 750000804583⑈

YOUR CHECKING ACCOUNT WILL BE DEBITED FOR THE TOTAL OF THIS INVOICE ON APRIL 18, 2008.

IMPORTANT INFORMATION

A late fee will be assessed in accordance with the terms of your note if full payment is not made promptly.
Excess payment amounts will be applied to your principal balance.

ACTIVITY SINCE YOUR LAST STATEMENT

CES ENVIRONMENTAL SERVICES		Customer No.	Invoice No.	Due Date	Total Due
		75-804583	0810025860	04/18/08	10,001.67
OBLIGATION NO.	RATE	NOTE DATE	ORIG/RENEWAL AMOUNT	MATURITY	
307	7.000	10/18/04	1,280,000.00	10/18/24	
Date	Transaction Description	Activity	Balance		
	Starting Balance		1,156,645.94		
	Previous Principal Due	3,479.47			
	Previous Interest Due	6,522.20			
03/18/08	Principal Payment	3,479.47-	1,153,166.47		
03/18/08	Interest Payment	6,522.20-			
	Int 031 days @ 7.0000	6,951.03			
04/18/08	Principal Due	3,050.64			
	PAST DUE	THIS PERIOD	TOTAL DUE		
PRINCIPAL	0.00	3,050.64	3,050.64		
INTEREST	0.00	6,951.03	6,951.03		
TOTAL	0.00	10,001.67	10,001.67		

APR 12 2008

BANK OF AMERICA NA
P O BOX 660576
DALLAS TX 75266-0576



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: COMMERCIAL LOANS DEBIT

Posting date: 04/18/2008

Amount: \$10,001.67

Type: Debit

Account number: Full Analysis Busn Chk-4533

SUMMARY

Customer No.	75-804583
Invoice No.	0810020181
Obligation(s)	0000000398
Statement Date:	03/17/08
Due Date:	04/01/08

Due	Past Due	This Period	Total Due
Principal	0.00	5,762.02	5,762.02
Interest	0.00	4,328.85	4,328.85
Total	0.00	10,090.87	10,090.87

Amount Enclosed
AUTO DEBIT

CES ENVIRONMENTAL SERVICES
INC
4904 GRIGGS RD
HOUSTON TX 77021-3208


BANK OF AMERICA NA
P O BOX 660576
DALLAS TX 75266-0576

750000804583108100201810401080001009087330000313

RECEIVED
MAR 21 2008
BY:

⑈0810020181⑈ ⑆553990010⑆ 750000804583⑈

YOUR CHECKING ACCOUNT WILL BE DEBITED FOR THE TOTAL OF THIS INVOICE ON APRIL 01, 2008.

IMPORTANT INFORMATION

A late fee will be assessed in accordance with the terms of your note if full payment is not made promptly.

Excess payment amounts will be applied to your principal balance.

ACTIVITY SINCE YOUR LAST STATEMENT

CES ENVIRONMENTAL SERVICES		Customer No.	Invoice No.	Due Date	Total Due
		75-804583	0810020181	04/01/08	10,090.87
OBLIGATION NO.	RATE	NOTE DATE	ORIG/RENEWAL AMOUNT	MATURITY	
398	7.390	06/27/07	850,000.00	07/01/17	
Date	Transaction Description	Activity	Balance		
	Starting Balance		686,255.49		
	Previous Principal Due	6,005.56			
	Previous Interest Due	4,085.31			
03/01/08	Principal Payment	6,005.56	680,249.93		
03/01/08	Interest Payment	4,085.31			
	Int 031 days @ 7.3900	4,328.85			
04/01/08	Principal Due	5,762.02			
	PAST DUE	THIS PERIOD	TOTAL DUE		
PRINCIPAL	0.00	5,762.02	5,762.02		
INTEREST	0.00	4,328.85	4,328.85		
TOTAL	0.00	10,090.87	10,090.87		

BANK OF AMERICA NA
P O BOX 660576
DALLAS TX 75266-0576



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: COMMERCIAL LOANS DEBIT

Posting date: 04/01/2008

Amount: \$10,090.87

Type: Debit

Account number: Full Analysis Busn Chk-4533

SUMMARY

Customer No.	75-804583	Due	Past Due	This Period	Total Due
Invoice No.	0810026241	Principal	0.00	2,010.39	2,010.39
Obligation(s)	0000000273	Interest	0.00	253.51	253.51
Statement Date:	04/10/08				
Due Date:	04/11/08	Total	0.00	2,263.90	2,263.90

Amount Enclosed
AUTO DEBIT

CES ENVIRONMENTAL SERVICES
INC
4904 GRIGGS RD
HOUSTON TX 77021-3208


BANK OF AMERICA NA
P O BOX 660576
DALLAS TX 75266-0576

750000804583108100262410411080000226390330000313

APR 15 2008
BY _____

⑈0810026241⑈ ⑆553990010⑆ 750000804583⑈

YOUR CHECKING ACCOUNT WILL BE DEBITED FOR THE TOTAL OF THIS INVOICE ON APRIL 11, 2008.

IMPORTANT INFORMATION

A late fee will be assessed in accordance with the terms of your note if full payment is not made promptly.
Excess payment amounts will be applied to your principal balance.

ACTIVITY SINCE YOUR LAST STATEMENT

CES ENVIRONMENTAL SERVICES		Customer No.	Invoice No.	Due Date	Total Due
		75-804583	0810026241	04/11/08	2,263.90
OBLIGATION NO.	RATE	NOTE DATE	ORIG/RENEWAL AMOUNT	MATURITY	
273	7.250	06/11/02	150,000.00	06/11/09	
Date	Transaction Description	Activity	Balance		
	Starting Balance		36,682.90		
	Previous Principal Due	1,994.30			
	Previous Interest Due	269.60			
03/11/08	Principal Payment	1,994.30-	34,688.60		
03/11/08	Interest Payment	269.60-			
	Int 021 days @ 9.2500	184.61			
04/01/08	Rate Chg - 7.25000000				
	Int 010 days @ 7.2500	68.90			
04/11/08	Principal Due	2,010.39			
	PAST DUE	THIS PERIOD	TOTAL DUE		
PRINCIPAL	0.00	2,010.39	2,010.39		
INTEREST	0.00	253.51	253.51		
TOTAL	0.00	2,263.90	2,263.90		

BANK OF AMERICA NA
P O BOX 660576
DALLAS TX 75266-0576



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: COMMERCIAL LOANS DEBIT

Posting date: 04/11/2008

Amount: \$2,263.90

Type: Debit

Account number: Full Analysis Busn Chk-4533



BANC OF AMERICA LEASING
LEASE ADMINISTRATION CENTER
P.O. BOX 371992
PITTSBURGH, PA 15250-7992

APR 18 2008

Date Due: 04/15/08
Invoice No. 10296839A
Previous Amt Due: \$0.00
Current Amt Due: \$3,297.71
Total Amt Due: \$3,297.71



Change of Address?
Please check box and complete other side.

000017444 *****AUTO**MIXED AADC 350



CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON, TX 77021-3208

DO NOT PAY

STATEMENT OF ACH DEBIT

For assistance with your invoice:	PHONE	FAX	TIME	E-MAIL
CUSTOMER SERVICE INQUIRIES	800-959-5936	248-764-5771	8:30 AM TO 6:30 PM EASTERN	customersvc@leaseadmincenter.com
INSURANCE INQUIRIES	800-913-9331	425-649-5918	9:00 AM TO 8:00 PM EASTERN	cs-seattle@pls.com

FOR FURTHER EXPLANATION, PLEASE REFER TO THE BACK OF YOUR INVOICE
FOR MAINTENANCE, SERVICE AND SUPPLIES, PLEASE CONTACT YOUR LOCAL DEALER

Invoice Number 10296839A-48

Contract Number	Total Due
090-3002469-000	✓ \$1,510.82
090-2198598-000	✓ \$1,087.42
090-2202096-000	✓ \$699.47
CONTRACT SUBTOTAL \$3,297.71	



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-3002469-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 04/15/2008

Amount: \$1,510.82

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2198598-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 04/15/2008

Amount: \$1,087.42

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2202096-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 04/15/2008

Amount: \$699.47

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

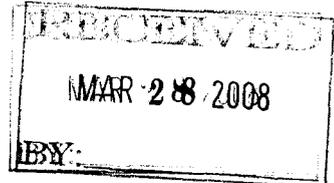
SUMMARY

Customer No.	75-804583	Due	Past Due	This Period	Total Due
Invoice No.	0810021611	Principal	0.00	3,252.75	3,252.75
Obligation(s)	0000000349	Interest	0.00	6,016.91	6,016.91
Statement Date:	03/23/08				
Due Date:	04/01/08	Total	0.00	9,269.66	9,269.66

Amount Enclosed
AUTO DEBIT

CES ENVIRONMENTAL SERVICES
 INC
 4904 GRIGGS RD
 HOUSTON TX 77021-3208

|||||
 BANK OF AMERICA NA
 P O BOX 660576
 DALLAS TX 75266-0576



750000804583108100216110401080000926966330000313

⑈0810021611⑈ ⑆553990010⑆ 750000804583⑈

YOUR CHECKING ACCOUNT WILL BE DEBITED FOR THE TOTAL OF THIS INVOICE ON APRIL 01, 2008.

IMPORTANT INFORMATION

A late fee will be assessed in accordance with the terms of your note if full payment is not made promptly.
 Excess payment amounts will be applied to your principal balance.

ACTIVITY SINCE YOUR LAST STATEMENT

CES ENVIRONMENTAL SERVICES		Customer No.	Invoice No.	Due Date	Total Due
		75-804583	0810021611	04/01/08	9,269.66
OBLIGATION NO.	RATE	NOTE DATE	ORIG/RENEWAL AMOUNT	MATURITY	
349	7.250	12/29/06	1,008,364.00	01/01/22	
Date	Transaction Description	Activity	Balance		
	Starting Balance		967,396.37		
	Previous Principal Due	3,619.79			
	Previous Interest Due	5,649.87			
03/01/08	Principal Payment	3,619.79-	963,776.58		
03/01/08	Interest Payment	5,649.87-			
	Int 031 days @ 7.2500	6,016.91			
04/01/08	Principal Due	3,252.75			
	PAST DUE	THIS PERIOD	TOTAL DUE		
PRINCIPAL	0.00	3,252.75	3,252.75		
INTEREST	0.00	6,016.91	6,016.91		
TOTAL	0.00	9,269.66	9,269.66		

BANK OF AMERICA NA
 P O BOX 660576
 DALLAS TX 75266-0576



Please retain this portion of invoice for your records



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: COMMERCIAL LOANS DEBIT

Posting date: 04/01/2008

Amount: \$9,269.66

Type: Debit

Account number: Full Analysis Busn Chk-4533

APR 16 2008

PAGE 1 OF 1
BANK OF AMERICA, N.A.
WIRE TRANSFER ADVICE
1 FLEET WAY
SCRANTON, PA
PA6-580-04-05
18507

C E S ENVIRONMENTAL SERVICES, INC.-
DBA INDUSTRIAL CHEMICAL CLEANRS INC
4904 GRIGGS RD
HOUSTON, TX 77021-3208

DATE: 04/11/08
DIRECT INQUIRIES TO:
800.729.9473 OPTION 2

ACCOUNT: 005772224533

THE FOLLOWING WIRE WAS DEBITED TODAY:

USD AMOUNT \$2,278.03

TRANSACTION REF: 2008041100193073
BENEFICIARY: ISAIAH HUNT
BENEFICIARY'S BANK: JPMORGAN CHASE BANK, NA
PAYMENT DETAIL: FOR YR 910 TRAVIS HOUSTON TX 77252

SERVICE REF: 002821
IMAD: 20080411B6B7HU3R002821
ID: 1822818314
ID: 111000614



::

Bank of America, N.A.
Wire Transfer Services

Date: 11-APR-2008
Time Wire Completed: 14:00 ET
Account: XXXXXXXX4533

C E S ENVIRONMENTAL SERVICES, INC.
DBA INDUSTRIAL CHEMICAL CLEANRS INC
4904 GRIGGS RD
HOUSTON, TX 77021-3208
Attn: GREG BOWMAN

Please contact us at 800.729.9473 Option 2 if you have any questions about this wire transfer. Thank you for using Bank of America Wire Transfer Services.

The following wire was debited today in the amount of USD: 2,278.03

Transaction Ref: 2008041100193073
Service Ref: 002821
IMAD: 20080411B6B7HU3R002821

Beneficiary's Bank: JPMORGAN CHASE BANK, NA ID:A/111000614
BANK ONE TEXAS, TX
Beneficiary: ISAIAH HUNT ID:1822818314
3238 EWING
HOUSTON TX 77004

Payment Details: FOR YR 910 TRAVIS HOUSTON TX 77252
NNNN

CONFIDENTIALITY NOTICE: This Fax transmittal is a confidential communication. If the reader of this message is not the intended recipient or an agent responsible for delivering it to the intended recipient, you are hereby notified that you have received this document in error and that any review, dissemination, distribution or copying of this transmittal is strictly prohibited. If you have received this communication in error, please notify this office and immediately delete this message and all of its attachments, if any.

*Juanita
Verify of for update
Quickbooks*



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: WIRE TYPE:WIRE OUT DATE:080411 TIME:1400 ET TRN:2008041100193073 SERVICE REF:002821

Posting date: 04/11/2008

Amount: \$2,278.03

Type: Outgoing Wire Transfer

Account number: Full Analysis Busn Chk-4533





Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

BOA - Truck Purchase

Description: COMMERCIAL LOANS DEBIT

Posting date: 04/25/2008

Amount: \$34,200.42 +584 +663.54

Type: Debit

Account number: Full Analysis Busn Chk-4533

PO ED

Is this the new note?

SUMMARY

Customer No.	75-804583	Due	Past Due	This Period	Total Due
Invoice No.	0810027543	Principal	0.00	26,828.15	26,828.15
Obligation(s)	0000000471	Interest	0.00	7,372.27	7,372.27
Statement Date:	04/15/08	Total	0.00	34,200.42	34,200.42
Due Date:	04/25/08				

Amount Enclosed
AUTO DEBIT

CES ENVIRONMENTAL SERVICES
INC
4904 GRIGGS RD
HOUSTON TX 77021-3208


BANK OF AMERICA NA
P O BOX 660576
DALLAS TX 75266-0576

APR 21 2008

750000804583108100275430425080003420042330000313

⑈0810027543⑈ ⑆553990010⑆ 750000804583⑈

YOUR CHECKING ACCOUNT WILL BE DEBITED FOR THE TOTAL OF THIS INVOICE ON APRIL 25, 2008.

IMPORTANT INFORMATION

A late fee will be assessed in accordance with the terms of your note if full payment is not made promptly.
Excess payment amounts will be applied to your principal balance.

ACTIVITY SINCE YOUR LAST STATEMENT

CES ENVIRONMENTAL SERVICES		Customer No.	Invoice No.	Due Date	Total Due
		75-804583	0810027543	04/25/08	34,200.42
OBLIGATION NO.	RATE	NOTE DATE	ORIG/RENEWAL AMOUNT	MATURITY	
471	5.875	03/25/08	1,457,250.00	03/25/12	
Date	Transaction Description	Activity	Balance		
	Starting Balance		0.00		
03/25/08	Principal Advance	1,457,250.00	1,457,250.00		
03/25/08	Rate - 5.87500000				
	Int 031 days @ 5.8750	7,372.27			
04/25/08	Principal Due	26,828.15			
	PAST DUE	THIS PERIOD	TOTAL DUE		
PRINCIPAL	0.00	26,828.15	26,828.15		
INTEREST	0.00	7,372.27	7,372.27		
TOTAL	0.00	34,200.42	34,200.42		

~~12,083.33~~ ^{4/20} WAS
34,200.42 now

- 22,117.09

diff. A/P

POSTED
4-26-08

BANK OF AMERICA NA
P O BOX 660576
DALLAS TX 75266-0576

5/1/2008

Bank of America (Truck Purchase)

**22,117.09

Twenty-Two Thousand One Hundred Seventeen and 09/100*****

Bank of America (Truck Purchase)

Truck purchases /April

Bank of America (Truck Purchase)				5/1/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/10/2008	Bill	April	34,200.42	22,117.09		22,117.09
				Check Amount		22,117.09

CES Environmental S Truck purchases /April 22,117.09

Bank of America (Truck Purchase)				5/1/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/10/2008	Bill	April	34,200.42	22,117.09		22,117.09
				Check Amount		22,117.09

CES Environmental S Truck purchases /April 22,117.09

Loan
payments

July - Sept 2008

Bank of America
Loan Payments

SUMMARY

Customer No.	75-804583	Due	Past Due	This Period	Total Due
Invoice No.	0810066149	Principal	0.00	2,119.25	2,119.25
Obligation(s)	0000000273	Interest	0.00	144.65	144.65
Statement Date:	09/10/08				
Due Date:	09/11/08	Total	0.00	2,263.90	2,263.90

Amount Enclosed
AUTO DEBIT

CES ENVIRONMENTAL SERVICES
INC
4904 GRIGGS RD
HOUSTON TX 77021-3208


BANK OF AMERICA NA
P O BOX 660576
DALLAS TX 75266-0576

750000804583108100661490911080000226390330000313

⑈0810066149⑈ ⑆553990010⑆ 750000804583⑈

YOUR CHECKING ACCOUNT WILL BE DEBITED FOR THE TOTAL OF THIS INVOICE ON SEPTEMBER 11, 2008.

IMPORTANT INFORMATION

A late fee will be assessed in accordance with the terms of your note if full payment is not made promptly.

Excess payment amounts will be applied to your principal balance.

FOR QUESTIONS PLEASE CALL: 1.888.852.5000

ACTIVITY SINCE YOUR LAST STATEMENT

CES ENVIRONMENTAL SERVICES		Customer No.	Invoice No.	Due Date	Total Due
		75-804583	0810066149	09/11/08	2,263.90
OBLIGATION NO.	RATE	NOTE DATE	ORIG/RENEWAL AMOUNT	MATURITY	
273	7.000	06/11/02	150,000.00	06/11/09	
Date	Transaction Description	Activity	Balance		
	Starting Balance		26,437.79		
	Previous Principal Due	2,106.72			
	Previous Interest Due	157.18			
08/11/08	Principal Payment	2,106.72-	24,331.07		
08/11/08	Interest Payment	157.18-			
	Int 031 days @ 7.0000	144.65			
09/11/08	Principal Due	2,119.25			
	PAST DUE	THIS PERIOD	TOTAL DUE		
PRINCIPAL	0.00	2,119.25	2,119.25		
INTEREST	0.00	144.65	144.65		
TOTAL	0.00	2,263.90	2,263.90		

RECEIVED
SEP 17 2008

BY:.....

PAID
CK NO. 9-17-08
DATE _____

BANK OF AMERICA NA
P O BOX 660576
DALLAS TX 75266-0576



Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: COMMERCIAL LOANS DEBIT

Posting date: 09/11/2008

Amount: \$2,263.90

Type: Debit

Account number: Full Analysis Busn Chk-4533

9/17/2008

Bank of America

**2,263.90

Two Thousand Two Hundred Sixty-Three and 90/100*****

Bank of America

Sept payment

Bank of America			9/17/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/4/2008	Bill	Sept '08	2,263.90	2,263.90		2,263.90
				Check Amount		2,263.90

CES Environmental S Sept payment 2,263.90

Bank of America			9/17/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/4/2008	Bill	Sept '08	2,263.90	2,263.90		2,263.90
				Check Amount		2,263.90

CES Environmental S Sept payment 2,263.90

Date Due:	09/15/08
Invoice No.	10587265A
Previous Amt Due:	\$0.00
Current Amt Due:	\$3,297.71
Total Amt Due:	\$3,297.71



BANC OF AMERICA LEASING
LEASE ADMINISTRATION CENTER
P.O. BOX 371992
PITTSBURGH, PA 15250-7992

Change of Address?
Please check box and complete other side.

0000016364 *****AUTO**MIXED AADC 350

RECEIVED
SEP 19 2008

Page 1 of 1

BY:



CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON, TX 77021-3208

DO NOT PAY

STATEMENT OF ACH DEBIT

For assistance with your invoice:	PHONE	FAX	TIME	E-MAIL
CUSTOMER SERVICE INQUIRIES	800-959-5936	248-341-0474	8:30 AM TO 6:30 PM EASTERN	customersvc@leaseadmincenter.com
INSURANCE INQUIRIES	800-913-9331	425-649-5918	9:00 AM TO 8:00 PM EASTERN	cs-seattle@plls.com

****NOTICE** EFFECTIVE OCTOBER 1, 2008 ALL RETURNED PAYMENTS WILL BE SUBJECT TO A \$35.00 RETURNED PAYMENT CHARGE**

Invoice Number 10587265A-98

Contract Number	Customer Reference Number	Equipment Description	Model Number	Equipment Location	Detailed Charge Description	Payment Due Date	Billing Period	Payment Amount	Sales/Use Tax	Total Due
090-3002469-000		STRAIGHT BORE 6500 GAL STE 9884 D65N7001	090-3002469-000	4904 GRIGGS RD HOUSTON, TX 77021	PAYMENT	09/15/08	08/01/08-08/31/08	1,510.82		1,510.82
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.								CONTRACT SUBTOTAL		\$1,510.82
090-2198598-000		CLEMENT TRAILER ROLLOFF 5C25B36B46M005019	090-2198598-000	4904 GRIGGS ROAD HOUSTON, TX 77021	PAYMENT	09/15/08	09/01/08-09/30/08	1,087.42		1,087.42
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.								CONTRACT SUBTOTAL		\$1,087.42
090-2202096-000		FIRE PROTECTION CR900	090-2202096-000	4904 GRIGGS RD HOUSTON, TX 77021	PAYMENT	09/15/08	09/01/08-09/30/08	699.47		699.47
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.								CONTRACT SUBTOTAL		\$699.47

TOTAL CURRENT CHARGES 3,297.71

PAID

CK. NO. _____
DATE _____



Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2202096-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 09/15/2008

Amount: \$699.47

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

9/17/2008

Bank of America (Fire Protection)

**699.47

Six Hundred Ninety-Nine and 47/100*****

Fire protection system

Bank of America (Fire Protection)				9/17/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/4/2008	Bill	Sept '08	699.47	699.47		699.47
				Check Amount		699.47

CES Environmental S Fire protection system 699.47

Bank of America (Fire Protection)				9/17/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/4/2008	Bill	Sept '08	699.47	699.47		699.47
				Check Amount		699.47

CES Environmental S Fire protection system 699.47



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2198598-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 09/15/2008

Amount: \$1,087.42

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

9/17/2008

Bank of America (#250 trailer)

**1,087.42

One Thousand Eighty-Seven and 42/100*****

#250 payment

Bank of America (#250 trailer)				9/17/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/4/2008	Bill	Sept '08	1,087.42	1,087.42		1,087.42
				Check Amount		1,087.42

CES Environmental S #250 payment 1,087.42

Bank of America (#250 trailer)				9/17/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/4/2008	Bill	Sept '08	1,087.42	1,087.42		1,087.42
				Check Amount		1,087.42

CES Environmental S #250 payment 1,087.42



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-3002469-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 09/15/2008

Amount: \$1,510.82

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

9/17/2008

Bank of America (#259 Trailer)

**1,510.83

One Thousand Five Hundred Ten and 83/100*****

#259 payment

Bank of America (#259 Trailer)				9/17/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/4/2008	Bill	Sept '08	1,510.83	1,510.83		1,510.83
				Check Amount		1,510.83

CES Environmental S #259 payment 1,510.83

Bank of America (#259 Trailer)				9/17/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/4/2008	Bill	Sept '08	1,510.83	1,510.83		1,510.83
				Check Amount		1,510.83

CES Environmental S #259 payment 1,510.83

PAGE 1 OF 1
BANK OF AMERICA, N.A.
WIRE TRANSFER ADVICE
1 FLEET WAY PA6-580-04-05
SCRANTON, PA 18507

C E S ENVIRONMENTAL SERVICES, INC.-
DBA INDUSTRIAL CHEMICAL CLEANRS INC
4904 GRIGGS RD
HOUSTON, TX 77021-3208

DATE: 09/11/08
DIRECT INQUIRIES TO:
800.729.9473 OPTION 2

ACCOUNT: 005772224533

THE FOLLOWING WIRE WAS DEBITED TODAY:

USD AMOUNT \$2,278.03

TRANSACTION REF: 2008091100188250
BENEFICIARY: ISAIAH HUNT
BENEFICIARY'S BANK: JPMORGAN CHASE BANK, NA
PAYMENT DETAIL: FOR YR 910 TRAVIS HOUSTON TX 77252

SERVICE REF: 006438
IMAD: 20080911B6B7HU2R006438
ID: 1822818314
ID: 111000614

RECEIVED
SEP 19 2008
BY: _____

PAID
CK. NO. _____
DATE _____

9/17/2008

Bank of America - 4900 Griggs

**2,278.03

Two Thousand Two Hundred Seventy-Eight and 03/100*****

Bank of America - 4900 Griggs

Sept '08 Parking lot

Bank of America - 4900 Griggs				9/17/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/4/2008	Bill	Sept '08	2,278.03	2,278.03		2,278.03
				Check Amount		2,278.03

CES Environmental S Sept '08 Parking lot 2,278.03

Bank of America - 4900 Griggs				9/17/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/4/2008	Bill	Sept '08	2,278.03	2,278.03		2,278.03
				Check Amount		2,278.03

CES Environmental S Sept '08 Parking lot 2,278.03



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: WIRE TYPE:WIRE OUT DATE:080911 TIME:1400 ET TRN:2008091100188250 SERVICE REF:006438

Posting date: 09/11/2008

Amount: \$2,278.03

Type: Outgoing Wire Transfer

Account number: Full Analysis Busn Chk-4533

Bank of America

::

Bank of America, N.A.
Wire Transfer Services

Date: 11-SEP-2008
Time Wire Completed: 14:00 ET
Account: XXXXXXXX4533

C E S ENVIRONMENTAL SERVICES, INC.
DBA INDUSTRIAL CHEMICAL CLEANRS INC
4904 GRIGGS RD
HOUSTON, TX 77021-3208
Attn: GREG BOWMAN

Please contact us at 800.729.9473 Option 2 if you have any questions about this wire transfer. Thank you for using Bank of America Wire Transfer Services.

The following wire was debited today in the amount of USD: 2,278.03

Transaction Ref: 2008091100188250
Service Ref: 006438
IMAD: 20080911B6B7HU2R006438

Beneficiary's Bank: JPMORGAN CHASE BANK, NA ID:A/111000614
BANK ONE TEXAS, TX
Beneficiary: ISAIAH HUNT ID:1822818314
3238 EWING
HOUSTON TX 77004

Payment Details: FOR YR 910 TRAVIS HOUSTON TX 77252
NNNN

CONFIDENTIALITY NOTICE: This Fax transmittal is a confidential communication. If the reader of this message is not the intended recipient or an agent responsible for delivering it to the intended recipient, you are hereby notified that you have received this document in error and that any review, dissemination, distribution or copying of this transmittal is strictly prohibited. If you have received this communication in error, please notify this office and immediately delete this message and all of its attachments, if any.

EPAHO055004142

SUMMARY

Customer No.	75-804583
Invoice No.	0810065764
Obligation(s)	000000307
Statement Date:	09/08/08
Due Date:	09/18/08

Due	Past Due	This Period	Total Due
Principal	0.00	3,146.42	3,146.42
Interest	0.00	6,855.25	6,855.25
Total	0.00	10,001.67	10,001.67

Amount Enclosed
AUTO DEBIT

CES ENVIRONMENTAL SERVICES
INC
4904 GRIGGS RD
HOUSTON TX 77021-3208


BANK OF AMERICA NA
P O BOX 660576
DALLAS TX 75266-0576

RECEIVED
SEP 17 2008
BY: _____

750000804583108100657640918080001000167330000313

⑈0810065764⑈ ⑆553990010⑆ 750000804583⑈

YOUR CHECKING ACCOUNT WILL BE DEBITED FOR THE TOTAL OF THIS INVOICE ON SEPTEMBER 18, 2008.

IMPORTANT INFORMATION

A late fee will be assessed in accordance with the terms of your note if full payment is not made promptly.

Excess payment amounts will be applied to your principal balance.

FOR QUESTIONS PLEASE CALL: 1.888.852.5000

ACTIVITY SINCE YOUR LAST STATEMENT

CES ENVIRONMENTAL SERVICES		Customer No. 75-804583	Invoice No. 0810065764	Due Date 09/18/08	Total Due 10,001.67
OBLIGATION NO.	RATE	NOTE DATE	ORIG/RENEWAL AMOUNT	MATURITY	
307	7.000	10/18/04	1,280,000.00	10/18/24	
Date	Transaction Description		Activity	Balance	
	Starting Balance			1,140,404.40	
	Previous Principal Due		3,127.56		
	Previous Interest Due		6,874.11		
08/18/08	Principal Payment		3,127.56-	1,137,276.84	
08/18/08	Interest Payment		6,874.11-		
	Int 031 days @ 7.0000		6,855.25		
09/18/08	Principal Due		3,146.42		
	PAST DUE	THIS PERIOD	TOTAL DUE		
PRINCIPAL	0.00	3,146.42	3,146.42		
INTEREST	0.00	6,855.25	6,855.25		
TOTAL	0.00	10,001.67	10,001.67		

PAID
CK. NO. _____
DATE _____

BANK OF AMERICA NA
P O BOX 660576
DALLAS TX 75266-0576



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: COMMERCIAL LOANS DEBIT

Posting date: 09/18/2008

Amount: \$10,001.67

Type: Debit

Account number: Full Analysis Busn Chk-4533

9/19/2008

Bank of America

**10,001.67

Ten Thousand One and 67/100*****

Bank of America

September mortgage payment

Bank of America				9/19/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/4/2008	Bill	Sept '08	10,001.67	10,001.67		10,001.67
				Check Amount		10,001.67

CES Environmental S September mortgage payment 10,001.67

Bank of America				9/19/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/4/2008	Bill	Sept '08	10,001.67	10,001.67		10,001.67
				Check Amount		10,001.67

CES Environmental S September mortgage payment 10,001.67

SUMMARY

Customer No. 75-804583
Invoice No. 0810063636
Obligation(s) 0000000497
Statement Date: 08/31/08
Due Date: 09/08/08

Table with columns: Due, Past Due, This Period, Total Due. Rows: Interest (0.00, 2,152.78, 2,152.78), Total (0.00, 2,152.78, 2,152.78)

Amount Enclosed
AUTO DEBIT

CES ENVIRONMENTAL SERVICES
INC
4904 GRIGGS RD
HOUSTON TX 77021-3208

BANK OF AMERICA NA
P O BOX 660576
DALLAS TX 75266-0576

RECEIVED
SEP 05 2008

750000804583108100636360908080000215278330000313

BY:.....

08 10063636 5539900 10 750000804583

YOUR CHECKING ACCOUNT WILL BE DEBITED FOR THE TOTAL OF THIS INVOICE ON SEPTEMBER 08, 2008.

IMPORTANT INFORMATION

A late fee will be assessed in accordance with the terms of your note if full payment is not made promptly.

Excess payment amounts will be applied to your principal balance.

FOR QUESTIONS PLEASE CALL: 1.888.852.5000

ACTIVITY SINCE YOUR LAST STATEMENT

Table with columns: OBLIGATION NO., RATE, NOTE DATE, ORIG/RENEWAL AMOUNT, MATURITY, Date, Transaction Description, Activity, Balance. Includes handwritten notes: 'Working cap loan 253000 Sept.', 'Aug 1687.50', 'Sept. 2152.78', '465.28 adj.', and a large 'PAID' stamp.

BANK OF AMERICA NA
P O BOX 660576
DALLAS TX 75266-0576

9/17/2008

Bank of America

**2,152.78

Two Thousand One Hundred Fifty-Two and 78/100*****

Bank of America

253000 Working Capitol Loan

Bank of America				9/17/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/4/2008	Bill	Sept '08	2,152.78	2,152.78		2,152.78
				Check Amount		2,152.78

CES Environmental S 253000 Working Capitol Loan 2,152.78

Bank of America				9/17/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/4/2008	Bill	Sept '08	2,152.78	2,152.78		2,152.78
				Check Amount		2,152.78

CES Environmental S 253000 Working Capitol Loan 2,152.78



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: COMMERCIAL LOANS DEBIT

Posting date: 09/08/2008

Amount: \$2,152.78

Type: Debit

Account number: Full Analysis Busn Chk-4533

SUMMARY

Customer No.	75-804583	Due	Past Due	This Period	Total Due
Invoice No.	0810060551	Interest	0.00	2,065.92	2,065.92
Obligation(s)	0000000414	Total	0.00	2,065.92	2,065.92
Statement Date:	08/20/08				
Due Date:	09/01/08				

Amount Enclosed
AUTO DEBIT

CES ENVIRONMENTAL SERVICES
INC
4904 GRIGGS RD
HOUSTON TX 77021-3208


BANK OF AMERICA NA
P O BOX 660576
DALLAS TX 75266-0576

RECEIVED
AUG 25 2008

750000804583108100605510901080000206592330000313

BY:

⑈0810060551⑈ ⑆553990010⑆ 750000804583⑈

YOUR CHECKING ACCOUNT WILL BE DEBITED FOR THE TOTAL OF THIS INVOICE ON SEPTEMBER 01, 2008.

IMPORTANT INFORMATION

A late fee will be assessed in accordance with the terms of your note if full payment is not made promptly.

Excess payment amounts will be applied to your principal balance.

FOR QUESTIONS PLEASE CALL: 1.888.852.5000

ACTIVITY SINCE YOUR LAST STATEMENT

CES ENVIRONMENTAL SERVICES		Customer No.	Invoice No.	Due Date	Total Due
		75-804583	0810060551	09/01/08	2,065.92
OBLIGATION NO.	RATE	NOTE DATE	ORIG/RENEWAL AMOUNT	MATURITY	
414	5.000	03/12/08	680,680.00	01/01/09	
Date	Transaction Description	Activity	Balance		
	Starting Balance		479,825.17		
	Previous Interest Due	1,863.06			
08/01/08	Interest Payment	1,863.06			
	Int 031 days @ 5.0000	2,065.92			
	PAST DUE	THIS PERIOD	TOTAL DUE		
	0.00	2,065.92	2,065.92		
INTEREST					
TOTAL	0.00	2,065.92	2,065.92		

*948000
Interest only
25B Oil SBA loan*

BANK OF AMERICA NA
P O BOX 660576
DALLAS TX 75266-0576



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: COMMERCIAL LOANS DEBIT

Posting date: 09/02/2008

Amount: \$2,065.92

Type: Debit

Account number: Full Analysis Busn Chk-4533

9/4/2008

Bank of America

**2,065.92

Two Thousand Sixty-Five and 92/100*****

Bank of America

Interest Only 25B Oil SBA Loan

Bank of America			9/4/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/4/2008	Bill	Sept '08	2,065.92	2,065.92		2,065.92
				Check Amount		2,065.92

CES Environmental S Interest Only 25B Oil SBA Loan 2,065.92

Bank of America			9/4/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/4/2008	Bill	Sept '08	2,065.92	2,065.92		2,065.92
				Check Amount		2,065.92

CES Environmental S Interest Only 25B Oil SBA Loan 2,065.92

SUMMARY

Customer No.	75-804583
Invoice No.	0810067507
Obligation(s)	0000000471
Statement Date:	09/15/08
Due Date:	09/25/08

Due	Past Due	This Period	Total Due
Principal	0.00	27,516.01	27,516.01
Interest	0.00	6,684.41	6,684.41
Total	0.00	34,200.42	34,200.42

Amount Enclosed
AUTO DEBIT

CES ENVIRONMENTAL SERVICES
INC
4904 GRIGGS RD
HOUSTON TX 77021-3208


BANK OF AMERICA NA
P O BOX 660576
DALLAS TX 75266-0576

750000804583108100675070925080003420042320000313

⑈08 1006 750 7⑈ ⑆5539900 10⑆ 750000804583⑈

YOUR CHECKING ACCOUNT WILL BE DEBITED FOR THE TOTAL OF THIS INVOICE ON SEPTEMBER 25, 2008.

IMPORTANT INFORMATION

A late fee will be assessed in accordance with the terms of your note if full payment is not made promptly.
Excess payment amounts will be applied to your principal balance.
FOR QUESTIONS PLEASE CALL: 1.888.852.5000

ACTIVITY SINCE YOUR LAST STATEMENT

Customer No.		Invoice No.		Due Date		Total Due	
75-804583		0810067507		09/25/08		34,200.42	
OBLIGATION NO.	RATE	NOTE DATE	ORIG/RENEWAL AMOUNT	MATURITY			
471	5.875	03/25/08	1,457,250.00	03/25/12			
Date	Transaction Description		Activity	Balance			
	Starting Balance			1,348,659.92			
	Previous Principal Due		27,377.52				
	Previous Interest Due		6,822.90				
08/25/08	Principal Payment		27,377.52-	1,321,282.40			
08/25/08	Interest Payment		6,822.90-				
	Int 031 days @ 5.8750		6,684.41				
09/25/08	Principal Due		27,516.01				
	PAST DUE	THIS PERIOD	TOTAL DUE				
PRINCIPAL	0.00	27,516.01	27,516.01				
INTEREST	0.00	6,684.41	6,684.41				
TOTAL	0.00	34,200.42	34,200.42				

PAID
CK. NO. _____
DATE _____

RECEIVED
SEP 19 2008
BY: _____

BANK OF AMERICA NA
P O BOX 660576
DALLAS TX 75266-0576



Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: COMMERCIAL LOANS DEBIT

Posting date: 09/25/2008

Amount: \$34,200.42

Type: Debit

Account number: Full Analysis Busn Chk-4533

SUMMARY

Customer No.	75-804583	Due	Past Due	This Period	Total Due
Invoice No.	0810061410	Principal	0.00	3,358.00	3,358.00
Obligation(s)	0000000349	Interest	0.00	5,911.66	5,911.66
Statement Date:	08/24/08				
Due Date:	09/01/08	Total	0.00	9,269.66	9,269.66

Amount Enclosed
AUTO DEBIT

CES ENVIRONMENTAL SERVICES
INC
4904 GRIGGS RD
HOUSTON TX 77021-3208


BANK OF AMERICA NA
P O BOX 660576
DALLAS TX 75266-0576

750000804583108100614100901080000926966330000313

⑈0810061410⑈ ⑆553990010⑆ 750000804583⑈

YOUR CHECKING ACCOUNT WILL BE DEBITED FOR THE TOTAL OF THIS INVOICE ON SEPTEMBER 01, 2008.

IMPORTANT INFORMATION

A late fee will be assessed in accordance with the terms of your note if full payment is not made promptly.

Excess payment amounts will be applied to your principal balance.

FOR QUESTIONS PLEASE CALL: 1.888.852.5000

ACTIVITY SINCE YOUR LAST STATEMENT

CES ENVIRONMENTAL SERVICES		Customer No.	Invoice No.	Due Date	Total Due
		75-804583	0810061410	09/01/08	9,269.66
OBLIGATION NO.	RATE	NOTE DATE	ORIG/RENEWAL AMOUNT	MATURITY	
349	7.250	12/29/06	1,008,364.00	01/01/22	
Date	Transaction Description	Activity	Balance		
	Starting Balance		950,255.29		
	Previous Principal Due	3,337.16			
	Previous Interest Due	5,932.50			
08/01/08	Principal Payment	3,337.16-	946,918.13		
08/01/08	Interest Payment	5,932.50-			
	Int 031 days @ 7.2500	5,911.66			
09/01/08	Principal Due	3,358.00			
	PAST DUE	THIS PERIOD	TOTAL DUE		
PRINCIPAL	0.00	3,358.00	3,358.00		
INTEREST	0.00	5,911.66	5,911.66		
TOTAL	0.00	9,269.66	9,269.66		

RECEIVED
AUG 29 2008

BY:.....

*2nd mortgage
251500*

BANK OF AMERICA NA
P O BOX 660576
DALLAS TX 75266-0576



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: COMMERCIAL LOANS DEBIT

Posting date: 09/02/2008

Amount: \$9,269.66

Type: Debit

Account number: Full Analysis Busn Chk-4533

9/4/2008

Bank of America

**9,269.66

Nine Thousand Two Hundred Sixty-Nine and 66/100*****

Bank of America

2nd mortgage payment

Bank of America			9/4/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/4/2008	Bill	Sept '08	9,269.66	9,269.66		9,269.66
				Check Amount		9,269.66

CES Environmental S 2nd mortgage payment 9,269.66

Bank of America			9/4/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/4/2008	Bill	Sept '08	9,269.66	9,269.66		9,269.66
				Check Amount		9,269.66

CES Environmental S 2nd mortgage payment 9,269.66

SUMMARY

Customer No.	75-804583	Due	Past Due	This Period	Total Due
Invoice No.	0810059381	Principal	0.00	5,005.62	5,005.62
Obligation(s)	000000398	Interest	0.00	5,085.25	5,085.25
Statement Date:	08/17/08				
Due Date:	09/01/08	Total	0.00	10,090.87	10,090.87

Amount Enclosed
 AUTO DEBIT

CES ENVIRONMENTAL SERVICES
 INC
 4904 GRIGGS RD
 HOUSTON TX 77021-3208


 BANK OF AMERICA NA
 P O BOX 660576
 DALLAS TX 75266-0576

750000804583108100593810901080001009087330000313

⑈0810059381⑈ ⑆553990010⑆ 750000804583⑈

YOUR CHECKING ACCOUNT WILL BE DEBITED FOR THE TOTAL OF THIS INVOICE ON SEPTEMBER 01, 2008.

IMPORTANT INFORMATION

A late fee will be assessed in accordance with the terms of your note if full payment is not made promptly.

Excess payment amounts will be applied to your principal balance.

FOR QUESTIONS PLEASE CALL: 1.888.852.5000

ACTIVITY SINCE YOUR LAST STATEMENT

CES ENVIRONMENTAL SERVICES		Customer No.	Invoice No.	Due Date	Total Due
		75-804583	0810059381	09/01/08	10,090.87
OBLIGATION NO.	RATE	NOTE DATE	ORIG/RENEWAL AMOUNT	MATURITY	
398	7.390	06/27/07	850,000.00	07/01/17	
Date	Transaction Description	Activity	Balance		
	Starting Balance		804,088.33		
	Previous Principal Due	4,973.96			
	Previous Interest Due	5,116.91			
08/01/08	Principal Payment	4,973.96-	799,114.37		
08/01/08	Interest Payment	5,116.91-			
	Int 031 days @ 7.3900	5,085.25			
09/01/08	Principal Due	5,005.62			
	PAST DUE	THIS PERIOD	TOTAL DUE		
	PRINCIPAL 0.00	5,005.62	5,005.62		
	INTEREST 0.00	5,085.25	5,085.25		
	TOTAL 0.00	10,090.87	10,090.87		

RECEIVED
 AUG 21 2008
 BY:

25A SBA
 Oil
 296000

BANK OF AMERICA NA
 P O BOX 660576
 DALLAS TX 75266-0576



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: COMMERCIAL LOANS DEBIT

Posting date: 09/02/2008

Amount: \$10,090.87

Type: Debit

Account number: Full Analysis Busn Chk-4533

9/4/2008

Bank of America (New Oil Facility)

**10,090.87

Ten Thousand Ninety and 87/100*****

Bank of America (New Oil facility)

July Pmt

Bank of America (New Oil Facility)			9/4/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/4/2008	Bill	Sept '08	10,090.87	10,090.87		10,090.87
				Check Amount		10,090.87

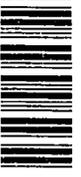
CES Environmental S July Pmt 10,090.87

Bank of America (New Oil Facility)			9/4/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/4/2008	Bill	Sept '08	10,090.87	10,090.87		10,090.87
				Check Amount		10,090.87

CES Environmental S July Pmt 10,090.87

ORIGINAL INVOICE
ISSUED 08/29/08

Date Due:	09/01/08
Invoice No.	10558240A
Previous Amt Due:	\$0.00
Current Amt Due:	\$37,412.08
Total Amt Due:	\$37,412.08



BANC OF AMERICA LEASING
LEASE ADMINISTRATION CENTER
P.O. BOX 371992
PITTSBURGH, PA 15250-7992

RECEIVED
SEP 06 2008

Change of Address?
Please check box and complete other side.

0000000334



CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON, TX 77021-3208

DO NOT PAID
CK NO. _____
DATE _____

STATEMENT OF ACH DEBIT

For assistance with your invoice:	PHONE	FAX	TIME	E-MAIL
CUSTOMER SERVICE INQUIRIES	800-959-5936	248-341-0474	8:30 AM TO 6:30 PM EASTERN	customersvc@leaseadmincenter.com
INSURANCE INQUIRIES	800-913-9331	425-649-5918	9:00 AM TO 8:00 PM EASTERN	cs-seattle@plls.com

FOR FURTHER EXPLANATION, PLEASE REFER TO THE BACK OF YOUR INVOICE
FOR MAINTENANCE, SERVICE AND SUPPLIES, PLEASE CONTACT YOUR LOCAL DEALER

Invoice Number 10558240A-98

Contract Number	Customer Reference Number	Equipment Description	Model Number	Equipment Location	Detailed Charge Description	Payment Due Date	Billing Period	Payment Amount	Sales/Use Tax	Total Due	
090-2254077-000				4904 GRIGGS RD HOUSTON, TX 77021	PAYMENT	09/01/08	08/01/08-08/31/08	639.17		639.17	
Your Ref: 40' MANLIFT S-40 S404183											
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.										CONTRACT SUBTOTAL	\$639.17
090-2253332-000				4904 GRIGGS ROAD HOUSTON, TX 77021	PAYMENT	09/01/08	08/01/08-08/31/08	2,990.77		2,990.77	
Your Ref: OILFIELD TANKS 102 CT											
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.										CONTRACT SUBTOTAL	\$2,990.77
090-2259251-000				4904 GRIGGS RD HOUSTON, TX 77021	PAYMENT	09/01/08	08/01/08-08/31/08	5,365.15		5,365.15	
Your Ref: FILM EVAPORATOR LUWA											
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.										CONTRACT SUBTOTAL	\$5,365.15
090-2263788-000				4904 GRIGGS ROAD HOUSTON, TX 77021	PAYMENT	09/01/08	08/01/08-08/31/08	540.20		540.20	
Your Ref: AQUESOUS ANALYZER TOC-V											
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.										CONTRACT SUBTOTAL	\$540.20
090-2239563-000				4904 GRIGGS RD HOUSTON, TX 77021	PAYMENT	09/01/08	08/01/08-08/31/08	1,729.00		1,729.00	
Your Ref: VAC TANK TRAILER FWF 1F918138561062035											
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.										CONTRACT SUBTOTAL	\$1,729.00

BANC OF AMERICA LEASING
 LEASE ADMINISTRATION CENTER
 P.O. BOX 371992
 PITTSBURGH, PA 15250-7992



CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON, TX 77021

Page 2 of 3

Contract Number		Customer Reference Number		Equipment Description		Model Number		Equipment Location		Detailed Charge Description		Payment Due Date		Billing Period		Payment Amount		Sales/Use Tax		Total Due	
090-2251431-000		4904 GRIGGS RD HOUSTON, TX 77021		PAYMENT		09/01/08		08/01/08-08/31/08		4,081.66				4,081.66							
Your Ref: FILTRATION SYSTEM FILTERVAC																					
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.																		CONTRACT SUBTOTAL		\$4,081.66	
090-2255962-000		4904 GRIGGS ROAD HOUSTON, TX 77021		PAYMENT		09/01/08		08/01/08-08/31/08		775.90				775.90							
Your Ref: TREATMENT SYS BATCH																					
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.																		CONTRACT SUBTOTAL		\$775.90	
090-2205165-000		4904 GRIGGS ROAD HOUSTON, TX 77021		PAYMENT		09/01/08		08/01/08-08/31/08		1,423.92				1,423.92							
Your Ref: OIL PURIFIER LV 3000																					
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.																		CONTRACT SUBTOTAL		\$1,423.92	
090-2160331-000		4904 GRIGGS RD HOUSTON, TX 77021		PAYMENT		09/01/08		09/01/08-09/30/08		3,768.31				3,768.31							
Your Ref: REBUILT SHREDDER 3200H																					
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.																		CONTRACT SUBTOTAL		\$3,768.31	
090-2259256-000		4904 GRIGGS RD HOUSTON, TX 77021		PAYMENT		09/01/08		08/01/08-08/31/08		1,079.39				1,079.39							
Your Ref: HEAD ASSEMBLY SHREDDER																					
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.																		CONTRACT SUBTOTAL		\$1,079.39	
090-2230871-000		4904 GRIGGS RD HOUSTON, TX 77021		PAYMENT		09/01/08		08/01/08-08/31/08		1,278.34				1,278.34							
Your Ref: DIESEL FORKLIFT P50000-D AT18C01246																					
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.																		CONTRACT SUBTOTAL		\$1,278.34	
090-2215469-000		4904 GRIGGS RD HOUSTON, TX 77021		PAYMENT		09/01/08		09/01/08-09/30/08		1,793.48				1,793.48							
Your Ref: DUMP TRUCK CLEMENT 5C2EB36B06M005499																					
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.																		CONTRACT SUBTOTAL		\$1,793.48	
090-2242802-000		4904 GRIGGS RD HOUSTON, TX 77021		PAYMENT		09/01/08		08/01/08-08/31/08		1,255.50				1,255.50							
Your Ref: CLEMENT ROLL OFF TRAILER 5C2EB36B47M005927																					
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.																		CONTRACT SUBTOTAL		\$1,255.50	



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2254077-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 09/02/2008

Amount: \$639.17

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

Re-Memorize

9/4/2008

Bank of America (Manlift)

**639.17

Six Hundred Thirty-Nine and 17/100*****

Bank of America (Manlift)

40' Manlift payment

Bank of America (Manlift)				9/4/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/4/2008	Bill	Sept '08	639.17	639.17		639.17
				Check Amount		639.17

CES Environmental S 40' Manlift payment 639.17

Bank of America (Manlift)				9/4/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/4/2008	Bill	Sept '08	639.17	639.17		639.17
				Check Amount		639.17

CES Environmental S 40' Manlift payment 639.17



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES;LEASE PYMT ID:090-2253332-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 09/02/2008

Amount: \$2,990.77

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

9/4/2008

Bank of America (5 frac tanks)

**2,990.77

Two Thousand Nine Hundred Ninety and 77/100*****

Bank of America (5 frac tanks)

Dragon 5 frac tanks

Bank of America (5 frac tanks)			9/4/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/4/2008	Bill	Sept '08	2,990.77	2,990.77		2,990.77
				Check Amount		2,990.77

CES Environmental S Dragon 5 frac tanks 2,990.77

Bank of America (5 frac tanks)			9/4/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/4/2008	Bill	Sept '08	2,990.77	2,990.77		2,990.77
				Check Amount		2,990.77

CES Environmental S Dragon 5 frac tanks 2,990.77



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2259251-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 09/02/2008

Amount: \$5,365.15

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

9/4/2008

Bank of America (Film evaporator)

**5,365.15

Five Thousand Three Hundred Sixty-Five and 15/100*****

Bank of America (film evaporator)

film evaporator-New Oil facility

Bank of America (Film evaporator)				9/4/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/4/2008	Bill	Sept '08	5,365.15	5,365.15		5,365.15
				Check Amount		5,365.15

CES Environmental S film evaporator-New Oil facility 5,365.15

Bank of America (Film evaporator)				9/4/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/4/2008	Bill	Sept '08	5,365.15	5,365.15		5,365.15
				Check Amount		5,365.15

CES Environmental S film evaporator-New Oil facility 5,365.15



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2263788-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 09/02/2008

Amount: \$540.20

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

9/4/2008

Bank of America (TOC)

**540.20

Five Hundred Forty and 20/100*****

Bank of America (TOC)

Shimadzu TOC Analyzer

Bank of America (TOC)			9/4/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/4/2008	Bill	Sept '08	540.20	540.20		540.20
				Check Amount		540.20

CES Environmental S Shimadzu TOC Analyzer 540.20

Bank of America (TOC)			9/4/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/4/2008	Bill	Sept '08	540.20	540.20		540.20
				Check Amount		540.20

CES Environmental S Shimadzu TOC Analyzer 540.20



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2239563-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 09/02/2008

Amount: \$1,729.00

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

9/4/2008

Bank of America (# 252 trailer)

**1,729.00

One Thousand Seven Hundred Twenty-Nine and 00/100*****

Bank of America # 252

#252 payment 2006 FWF Vac Tank Trailer

Bank of America (# 252 trailer)			9/4/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/4/2008	Bill	Sept '08	1,729.00	1,729.00		1,729.00
				Check Amount		1,729.00

CES Environmental S #252 payment 2006 FWF Vac Tank Trailer 1,729.00

Bank of America (# 252 trailer)			9/4/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/4/2008	Bill	Sept '08	1,729.00	1,729.00		1,729.00
				Check Amount		1,729.00

CES Environmental S #252 payment 2006 FWF Vac Tank Trailer 1,729.00



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2251431-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 09/02/2008

Amount: \$4,081.66

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

9/4/2008

Bank of America (Clay Filtration)

**4,081.66

Four Thousand Eighty-One and 66/100*****

Bank of America (Clay Filtration)

Clay filtration system

Bank of America (Clay Filtration)			9/4/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/4/2008	Bill	Sept '08	4,081.66	4,081.66		4,081.66
				Check Amount		4,081.66

CES Environmental S Clay filtration system 4,081.66

Bank of America (Clay Filtration)			9/4/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/4/2008	Bill	Sept '08	4,081.66	4,081.66		4,081.66
				Check Amount		4,081.66

CES Environmental S Clay filtration system 4,081.66



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2255962-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 09/02/2008

Amount: \$775.90

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

reversal

9/4/2008

Bank of America (Hoffland)

**775.90

Seven Hundred Seventy-Five and 90/100*****

Bank of America (Hoffland)

Hoffland batch treatment system

Bank of America (Hoffland)				9/4/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/4/2008	Bill	Sept '08	775.90	775.90		775.90
				Check Amount		775.90

CES Environmental S Hoffland batch treatment system 775.90

Bank of America (Hoffland)				9/4/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/4/2008	Bill	Sept '08	775.90	775.90		775.90
				Check Amount		775.90

CES Environmental S Hoffland batch treatment system 775.90



Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2205165-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 09/02/2008

Amount: \$1,423.92

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

9/4/2008

Bank of America (Vac Distillation)

**1,423.92

One Thousand Four Hundred Twenty-Three and 92/100*****

Vac distillation unit

Bank of America (Vac Distillation)			9/4/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/4/2008	Bill	Sept '08	1,423.92	1,423.92		1,423.92
				Check Amount		1,423.92

CES Environmental S Vac distillation unit 1,423.92

Bank of America (Vac Distillation)			9/4/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/4/2008	Bill	Sept '08	1,423.92	1,423.92		1,423.92
				Check Amount		1,423.92

CES Environmental S Vac distillation unit 1,423.92

EPAHO055004178



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2160331-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 09/02/2008

Amount: \$3,768.31

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

9/4/2008

Bank of America

**3,768.31

Three Thousand Seven Hundred Sixty-Eight and 31/100*****

Shredder payment

Bank of America				9/4/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/4/2008	Bill	Sept '08	3,768.31	3,768.31		3,768.31
				Check Amount		3,768.31

CES Environmental S Shredder payment 3,768.31

Bank of America				9/4/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/4/2008	Bill	Sept '08	3,768.31	3,768.31		3,768.31
				Check Amount		3,768.31

CES Environmental S Shredder payment 3,768.31



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2259256-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 09/02/2008

Amount: \$1,079.39

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

9/4/2008

Bank of America (shredder parts)

**1,079.39

One Thousand Seventy-Nine and 39/100*****

Bank of America (shredder parts)

Shredder parts

Bank of America (shredder parts)				9/4/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/4/2008	Bill	Sept '08	1,079.39	1,079.39		1,079.39
				Check Amount		1,079.39

CES Environmental S Shredder parts 1,079.39

Bank of America (shredder parts)				9/4/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/4/2008	Bill	Sept '08	1,079.39	1,079.39		1,079.39
				Check Amount		1,079.39

CES Environmental S Shredder parts 1,079.39



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2230871-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 09/02/2008

Amount: \$1,278.34

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

9/4/2008

Bank of America - Mustang forklift

**1,278.34

One Thousand Two Hundred Seventy-Eight and 34/100*****

Bank of America - Mustang forklift

Mustang forklift payment

Bank of America - Mustang forklift				9/4/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/4/2008	Bill	Sept '08	1,278.34	1,278.34		1,278.34
				Check Amount		1,278.34

CES Environmental S Mustang forklift payment 1,278.34

Bank of America - Mustang forklift				9/4/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/4/2008	Bill	Sept '08	1,278.34	1,278.34		1,278.34
				Check Amount		1,278.34

CES Environmental S Mustang forklift payment 1,278.34



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2215469-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 09/02/2008

Amount: \$1,793.48

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

9/4/2008

Bank of America (#251 trailer)

**1,793.48

One Thousand Seven Hundred Ninety-Three and 48/100*****

#251 payment-Rolloff Trailer

Bank of America (#251 trailer)				9/4/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/4/2008	Bill	Sept '08	1,793.48	1,793.48		1,793.48
				Check Amount		1,793.48

CES Environmental S #251 payment-Rolloff Trailer 1,793.48

Bank of America (#251 trailer)				9/4/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/4/2008	Bill	Sept '08	1,793.48	1,793.48		1,793.48
				Check Amount		1,793.48

CES Environmental S #251 payment-Rolloff Trailer 1,793.48



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2242802-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 09/02/2008

Amount: \$1,255.50

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

9/4/2008

Bank of America (#253 Trailer)

**1,255.50

One Thousand Two Hundred Fifty-Five and 50/100*****

#253 payment-2007 Clement Roll-Off Trailer

Bank of America (#253 Trailer)				9/4/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/4/2008	Bill	Sept '08	1,255.50	1,255.50		1,255.50
				Check Amount		1,255.50

CES Environmental S #253 payment-2007 Clement Roll-Off Trailer 1,255.50

Bank of America (#253 Trailer)				9/4/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/4/2008	Bill	Sept '08	1,255.50	1,255.50		1,255.50
				Check Amount		1,255.50

CES Environmental S #253 payment-2007 Clement Roll-Off Trailer 1,255.50



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2209893-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 09/02/2008

Amount: \$3,690.62

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

Re memoire

9/4/2008

Bank of America (#104)

**3,690.62

Three Thousand Six Hundred Ninety and 62/100*****

Bank of America (#104)

#104 payment

Bank of America (#104)			9/4/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/4/2008	Bill	Sept '08	3,690.62	3,690.62		3,690.62
				Check Amount		3,690.62

CES Environmental S #104 payment 3,690.62

Bank of America (#104)			9/4/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/4/2008	Bill	Sept '08	3,690.62	3,690.62		3,690.62
				Check Amount		3,690.62

CES Environmental S #104 payment 3,690.62



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2218352-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 09/02/2008

Amount: \$3,580.69

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

9/4/2008

Bank of America (#105)

**3,580.69

Three Thousand Five Hundred Eighty and 69/100*****

Bank of America (#105)

#105 payment

Bank of America (#105)			9/4/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/4/2008	Bill	Sept '08	3,580.69	3,580.69		3,580.69
				Check Amount		3,580.69

CES Environmental S #105 payment 3,580.69

Bank of America (#105)			9/4/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/4/2008	Bill	Sept '08	3,580.69	3,580.69		3,580.69
				Check Amount		3,580.69

CES Environmental S #105 payment 3,580.69



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2243376-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 09/02/2008

Amount: \$1,548.44

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

9/4/2008

Bank of America (#254 and 255 Trailer)

**1,548.44

One Thousand Five Hundred Forty-Eight and 44/100*****

#254-1988 Rolloff Trailer & 255 Stainless Steel Trail

Bank of America (#254 and 255 Trailer)				9/4/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/4/2008	Bill	Sept '08	1,548.44	1,548.44		1,548.44
				Check Amount		1,548.44

CES Environmental S #254-1988 Rolloff Trailer & 255 Stainless Steel T 1,548.44

Bank of America (#254 and 255 Trailer)				9/4/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/4/2008	Bill	Sept '08	1,548.44	1,548.44		1,548.44
				Check Amount		1,548.44

CES Environmental S #254-1988 Rolloff Trailer & 255 Stainless Steel T 1,548.44



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2230872-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 09/02/2008

Amount: \$513.90

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

9/4/2008

Bank of America - J & J Containers

**513.90

Five Hundred Thirteen and 90/100*****

Bank of America - J & J Containers

J & J containters

Bank of America - J & J Containers				9/4/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/4/2008	Bill	Sept '08	513.90	513.90		513.90
				Check Amount		513.90

CES Environmental S J & J containters 513.90

Bank of America - J & J Containers				9/4/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/4/2008	Bill	Sept '08	513.90	513.90		513.90
				Check Amount		513.90

CES Environmental S J & J containters 513.90



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2230870-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 09/02/2008

Amount: \$1,357.64

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

9/4/2008

Bank of America

**1,357.64

One Thousand Three Hundred Fifty-Seven and 64/100*****

#107 payment-2006 Chevrolet C-4500 Truck

Bank of America			9/4/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/4/2008	Bill	Sept '08	1,357.64	1,357.64		1,357.64
				Check Amount		1,357.64

CES Environmental S #107 payment-2006 Chevrolet C-4500 Truck 1,357.64

Bank of America			9/4/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/4/2008	Bill	Sept '08	1,357.64	1,357.64		1,357.64
				Check Amount		1,357.64

CES Environmental S #107 payment-2006 Chevrolet C-4500 Truck 1,357.64

SUMMARY

Customer No.	75-804583	Due	Past Due	This Period	Total Due
Invoice No.	0810059380	Principal	0.00	27,377.52	27,377.52
Obligation(s)	0000000471	Interest	0.00	6,822.90	6,822.90
Statement Date:	08/17/08				
Due Date:	08/25/08	Total	0.00	34,200.42	34,200.42

Amount Enclosed
AUTO DEBIT

CES ENVIRONMENTAL SERVICES
 INC
 4904 GRIGGS RD
 HOUSTON TX 77021-3208


 BANK OF AMERICA NA
 P O BOX 660576
 DALLAS TX 75266-0576

750000804583108100593800825080003420042330000313

⑈0810059380⑈ ⑆553990010⑆ 750000804583⑈

YOUR CHECKING ACCOUNT WILL BE DEBITED FOR THE TOTAL OF THIS INVOICE ON AUGUST 25, 2008.

IMPORTANT INFORMATION

A late fee will be assessed in accordance with the terms of your note if full payment is not made promptly.

Excess payment amounts will be applied to your principal balance.

FOR QUESTIONS PLEASE CALL: 1.888.852.5000

ACTIVITY SINCE YOUR LAST STATEMENT

CES ENVIRONMENTAL SERVICES		Customer No.	Invoice No.	Due Date	Total Due
		75-804583	0810059380	08/25/08	34,200.42
OBLIGATION NO.	RATE	NOTE DATE	ORIG/RENEWAL AMOUNT	MATURITY	
471	5.875	03/25/08	1,457,250.00	03/25/12	
Date	Transaction Description	Activity	Balance		
	Starting Balance		1,376,123.07		
	Previous Principal Due	27,463.15			
	Previous Interest Due	6,737.27			
07/25/08	Principal Payment	27,463.15-	1,348,659.92		
07/25/08	Interest Payment	6,737.27-			
	Int 031 days @ 5.8750	6,822.90			
08/25/08	Principal Due	27,377.52			
	PAST DUE	THIS PERIOD	TOTAL DUE		
	PRINCIPAL 0.00	27,377.52	27,377.52		
	INTEREST 0.00	6,822.90	6,822.90		
	TOTAL 0.00	34,200.42	34,200.42		

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 BY: _____

Check Release - Aug.

BANK OF AMERICA NA
 P O BOX 660576
 DALLAS TX 75266-0576



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: COMMERCIAL LOANS DEBIT

Posting date: 08/25/2008

Amount: \$34,200.42

Type: Debit

Account number: Full Analysis Busn Chk-4533

8/14/2008

Bank of America (Truck Purchase)

**34,200.42

Thirty-Four Thousand Two Hundred and 42/100*****

Bank of America (Truck Purchase)

Truck purchase - July Pmt

Bank of America (Truck Purchase)				8/14/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2008	Bill	August 08	34,200.42	34,200.42		34,200.42
				Check Amount		34,200.42

CES Environmental S Truck purchase - July Pmt 34,200.42

Bank of America (Truck Purchase)				8/14/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2008	Bill	August 08	34,200.42	34,200.42		34,200.42
				Check Amount		34,200.42

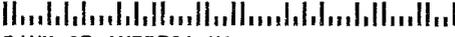
CES Environmental S Truck purchase - July Pmt 34,200.42

SUMMARY

Customer No.	75-804583	Due	Past Due	This Period	Total Due
Invoice No.	0810057625	Principal	0.00	3,127.56	3,127.56
Obligation(s)	0000000307	Interest	0.00	6,874.11	6,874.11
Statement Date:	08/10/08				
Due Date:	08/18/08	Total	0.00	10,001.67	10,001.67

Amount Enclosed
AUTO DEBIT

CES ENVIRONMENTAL SERVICES
INC
4904 GRIGGS RD
HOUSTON TX 77021-3208


BANK OF AMERICA NA
P O BOX 660576
DALLAS TX 75266-0576

750000804583108100576250818080001000167330000313

⑈0810057625⑈ ⑆553990010⑆ 750000804583⑈

YOUR CHECKING ACCOUNT WILL BE DEBITED FOR THE TOTAL OF THIS INVOICE ON AUGUST 18, 2008.

IMPORTANT INFORMATION

A late fee will be assessed in accordance with the terms of your note if full payment is not made promptly.

Excess payment amounts will be applied to your principal balance.

FOR QUESTIONS PLEASE CALL: 1.888.852.5000

ACTIVITY SINCE YOUR LAST STATEMENT

CES ENVIRONMENTAL SERVICES		Customer No.	Invoice No.	Due Date	Total Due
		75-804583	0810057625	08/18/08	10,001.67
OBLIGATION NO.	RATE	NOTE DATE	ORIG/RENEWAL AMOUNT	MATURITY	
307	7.000	10/18/04	1,280,000.00	10/18/24	
Date	Transaction Description	Activity	Balance		
	Starting Balance		1,143,734.29		
	Previous Principal Due	3,329.89			
	Previous Interest Due	6,671.78			
07/18/08	Principal Payment	3,329.89-	1,140,404.40		
07/18/08	Interest Payment	6,671.78-			
	Int 031 days @ 7.0000	6,874.11			
08/18/08	Principal Due	3,127.56			
	PAST DUE	THIS PERIOD	TOTAL DUE		
PRINCIPAL	0.00	3,127.56	3,127.56		
INTEREST	0.00	6,874.11	6,874.11		
TOTAL	0.00	10,001.67	10,001.67		

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BY:

BANK OF AMERICA NA
P O BOX 660576
DALLAS TX 75266-0576



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: COMMERCIAL LOANS DEBIT

Posting date: 08/18/2008

Amount: \$10,001.67

Type: Debit

Account number: Full Analysis Busn Chk-4533

SUMMARY

Customer No.	75-804583	Due	Past Due	This Period	Total Due
Invoice No.	0810057624	Principal	0.00	2,106.72	2,106.72
Obligation(s)	0000000273	Interest	0.00	157.18	157.18
Statement Date:	08/10/08				
Due Date:	08/11/08	Total	0.00	2,263.90	2,263.90

Amount Enclosed
AUTO DEBIT

CES ENVIRONMENTAL SERVICES
INC
4904 GRIGGS RD
HOUSTON TX 77021-3208


BANK OF AMERICA NA
P O BOX 660576
DALLAS TX 75266-0576

750000804583108100576240811080000226390330000313

⑈08 10057624⑈ ⑆553990010⑆ 750000804583⑈

YOUR CHECKING ACCOUNT WILL BE DEBITED FOR THE TOTAL OF THIS INVOICE ON AUGUST 11, 2008.

IMPORTANT INFORMATION

A late fee will be assessed in accordance with the terms of your note if full payment is not made promptly.

Excess payment amounts will be applied to your principal balance.

FOR QUESTIONS PLEASE CALL: 1.888.852.5000

ACTIVITY SINCE YOUR LAST STATEMENT

CES ENVIRONMENTAL SERVICES		Customer No.	Invoice No.	Due Date	Total Due
		75-804583	0810057624	08/11/08	2,263.90
OBLIGATION NO.	RATE	NOTE DATE	ORIG/RENEWAL AMOUNT	MATURITY	
273	7.000	06/11/02	150,000.00	06/11/09	
Date	Transaction Description	Activity	Balance		
	Starting Balance		28,533.61		
	Previous Principal Due	2,095.82			
	Previous Interest Due	168.08			
07/11/08	Principal Payment	2,095.82-	26,437.79		
07/11/08	Interest Payment	168.08-			
	Int 031 days @ 7.0000	157.18			
08/11/08	Principal Due	2,106.72			
	PAST DUE	THIS PERIOD	TOTAL DUE		
PRINCIPAL	0.00	2,106.72	2,106.72		
INTEREST	0.00	157.18	157.18		
TOTAL	0.00	2,263.90	2,263.90		

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BANK OF AMERICA NA
P O BOX 660576
DALLAS TX 75266-0576



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: COMMERCIAL LOANS DEBIT

Posting date: 08/11/2008

Amount: \$2,263.90

Type: Debit

Account number: Full Analysis Busn Chk-4533

SBA LOAN

8/14/2008

Bank of America

**12,265.57

Twelve Thousand Two Hundred Sixty-Five and 57/100*****

Bank of America

Bank of America			8/14/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/1/2008	Bill	August 08	10,001.67	10,001.67		10,001.67
8/6/2008	Bill	August 08	2,263.90	2,263.90		2,263.90
				Check Amount		12,265.57

CES Environmental S 12,265.57

Bank of America			8/14/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/1/2008	Bill	August 08	10,001.67	10,001.67		10,001.67
8/6/2008	Bill	August 08	2,263.90	2,263.90		2,263.90
				Check Amount		12,265.57

CES Environmental S 12,265.57

Date Due:	08/15/08
Invoice No.	10529172A
Previous Amt Due:	\$0.00
Current Amt Due:	\$3,297.71
Total Amt Due:	\$3,297.71



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CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON, TX 77021-3208

DO NOT PAY

STATEMENT OF ACH DEBIT

For assistance with your invoice:	PHONE	FAX	TIME	E-MAIL
CUSTOMER SERVICE INQUIRIES	800-959-5936	248-341-0474	8:30 AM TO 6:30 PM EASTERN	customersvc@leaseadmincenter.com
INSURANCE INQUIRIES	800-913-9331	425-649-5918	9:00 AM TO 8:00 PM EASTERN	cs-seattle@plls.com

FOR FURTHER EXPLANATION, PLEASE REFER TO THE BACK OF YOUR INVOICE
FOR MAINTENANCE, SERVICE AND SUPPLIES, PLEASE CONTACT YOUR LOCAL DEALER

Invoice Number 10529172A-88

Contract Number	Customer Reference Number	Equipment Description	Model Number	Equipment Location	Detailed Charge Description	Payment Due Date	Billing Period	Payment Amount	Sales/Use Tax	Total Due
090-3002469-000		STRAIGHT BORE 6500 GAL STE	090-3002469-000	4904 GRIGGS RD HOUSTON, TX 77021	PAYMENT	08/15/08	07/01/08-07/31/08	1,510.82		1,510.82
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.								CONTRACT SUBTOTAL		\$1,510.82
090-2198598-000		CLEMENT TRAILER ROLLOFF	090-2198598-000	4904 GRIGGS ROAD HOUSTON, TX 77021	PAYMENT	08/15/08	08/01/08-08/31/08	1,087.42		1,087.42
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.								CONTRACT SUBTOTAL		\$1,087.42
090-2202096-000		FIRE PROTECTION	090-2202096-000	4904 GRIGGS RD HOUSTON, TX 77021	PAYMENT	08/15/08	08/01/08-08/31/08	699.47		699.47
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.								CONTRACT SUBTOTAL		\$699.47

TOTAL CURRENT CHARGES 3,297.71



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2202096-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 08/15/2008

Amount: \$699.47

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

8/14/2008

Bank of America (Fire Protection)

**699.47

Six Hundred Ninety-Nine and 47/100*****

Fire protection system

Bank of America (Fire Protection)				8/14/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2008	Bill	August 08	699.47	699.47		699.47
				Check Amount		699.47

CES Environmental S Fire protection system 699.47

Bank of America (Fire Protection)				8/14/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2008	Bill	August 08	699.47	699.47		699.47
				Check Amount		699.47

CES Environmental S Fire protection system 699.47



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2198598-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 08/15/2008

Amount: \$1,087.42

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

8/14/2008

Bank of America (#250 trailer)

**1,087.42

One Thousand Eighty-Seven and 42/100*****

#250 payment

Bank of America (#250 trailer)				8/14/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2008	Bill	August 08	1,087.42	1,087.42		1,087.42
				Check Amount		1,087.42

CES Environmental S #250 payment 1,087.42

Bank of America (#250 trailer)				8/14/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2008	Bill	August 08	1,087.42	1,087.42		1,087.42
				Check Amount		1,087.42

CES Environmental S #250 payment 1,087.42



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-3002469-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 08/15/2008

Amount: \$1,510.82

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

8/14/2008

Bank of America (#259 Trailer)

**1,510.82

One Thousand Five Hundred Ten and 82/100*****

#259 payment

Bank of America (#259 Trailer)				8/14/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2008	Bill	August 08	1,510.82	1,510.82		1,510.82
				Check Amount		1,510.82

CES Environmental S #259 payment 1,510.82

Bank of America (#259 Trailer)				8/14/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2008	Bill	August 08	1,510.82	1,510.82		1,510.82
				Check Amount		1,510.82

CES Environmental S #259 payment 1,510.82

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H

PAGE 1 OF 1
BANK OF AMERICA, N.A.
WIRE TRANSFER ADVICE
1 FLEET WAY
SCRANTON, PA
PA6-580-04-05
18507

C E S ENVIRONMENTAL SERVICES, INC.-
DBA INDUSTRIAL CHEMICAL CLEANRS INC
4904 GRIGGS RD
HOUSTON, TX 77021-3208

DATE: 08/11/08
DIRECT INQUIRIES TO:
800.729.9473 OPTION 2

ACCOUNT: 005772224533

THE FOLLOWING WIRE WAS CREDITED TODAY:

USD AMOUNT \$10,072.00

TRANSACTION REF: 2008081100092232
SENDER'S REF: 20082240016700
IMAD: 20080811L4B74B3C000037
ORIGINATOR: SYNTECH CHEMICALS INC
SENDING BANK: AMEGY BANK, N.A.
BENEFICIARY: CES ENVIRONMENTAL SERVICES, INC.

SERVICE REF: 000037
ID: 0000303143
ID: 113011258
ID: 005772224533

*Syntech
Deposit*

THE FOLLOWING WIRE WAS DEBITED TODAY:

USD AMOUNT \$2,278.03

TRANSACTION REF: 2008081100184940
BENEFICIARY: ISAIAH HUNT
BENEFICIARY'S BANK: JPMORGAN CHASE BANK, NA
PAYMENT DETAIL: FOR YR 910 TRAVIS HOUSTON TX 77252

SERVICE REF: 005977
IMAD: 20080811B6B7HU3R005977
ID: 1822818314
ID: 111000614

*Isaiah
Hunt 4900 Griggs*

8/14/2008

Bank of America - 4900 Griggs

**2,278.03

Two Thousand Two Hundred Seventy-Eight and 03/100*****

Bank of America - 4900 Griggs

Parking lot

Bank of America - 4900 Griggs				8/14/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2008	Bill	August 08	2,278.03	2,278.03		2,278.03
				Check Amount		2,278.03

CES Environmental S Parking lot 2,278.03

Bank of America - 4900 Griggs				8/14/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2008	Bill	August 08	2,278.03	2,278.03		2,278.03
				Check Amount		2,278.03

CES Environmental S Parking lot 2,278.03



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: WIRE TYPE:WIRE OUT DATE:080811 TIME:1401 ET TRN:2008081100184940 SERVICE REF:005977

Posting date: 08/11/2008

Amount: \$2,278.03

Type: Outgoing Wire Transfer

Account number: Full Analysis Busn Chk-4533

*WIRE FOR
4000 GIGGS
loan*

Bank of America



::

Bank of America, N.A.
Wire Transfer Services

Date: 11-AUG-2008
Time Wire Completed: 14:01 ET
Account: XXXXXXXX4533

C E S ENVIRONMENTAL SERVICES, INC.
DBA INDUSTRIAL CHEMICAL CLEANRS INC
4904 GRIGGS RD
HOUSTON, TX 77021-3208
Attn: GREG BOWMAN

Please contact us at 800.729.9473 Option 2 if you have any questions about this wire transfer. Thank you for using Bank of America Wire Transfer Services.

The following wire was debited today in the amount of USD: 2,278.03

Transaction Ref: 2008081100184940
Service Ref: 005977
IMAD: 20080811B6B7HU3R005977

Beneficiary's Bank: JPMORGAN CHASE BANK, NA ID:A/111000614
BANK ONE TEXAS, TX
Beneficiary: ISAIAH HUNT ID:1822818314
3238 EWING
HOUSTON TX 77004

Payment Details: FOR YR 910 TRAVIS HOUSTON TX 77252
NNNN

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**ORIGINAL INVOICE
ISSUED 07/29/08**

Date Due:	08/01/08
Invoice No.	010500361
Previous Amt Due:	\$1,675.89
Current Amt Due:	\$558.63
Total Amt Due:	\$2,234.52
After 08/01/08 Pay:	\$2,234.52
AMT ENCLOSED	



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REMIT TO: Page 1 of 3

0000000343



CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON, TX 77021-3208



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00000065010500361090225407700001800000223452000000558630000022345200021603311

PLEASE RETURN TOP PORTION WITH YOUR PAYMENT TO ENSURE PROPER CREDIT

For assistance with your invoice:	PHONE	FAX	TIME	E-MAIL
CUSTOMER SERVICE INQUIRIES	800-959-5936	248-341-0474	8:30 AM TO 6:30 PM EASTERN	customersvc@leaseadmincenter.com
INSURANCE INQUIRIES	800-913-9331	425-649-5918	9:00 AM TO 8:00 PM EASTERN	cs-seattle@plls.com

FOR FURTHER EXPLANATION, PLEASE REFER TO THE BACK OF YOUR INVOICE
FOR MAINTENANCE, SERVICE AND SUPPLIES, PLEASE CONTACT YOUR LOCAL DEALER Invoice Number 010500361-88

Contract Number	Customer Reference Number	Equipment Description	Model Number	Equipment Location	Detailed Charge Description	Payment Due Date	Billing Period	Payment Amount	Sales/Use Tax	Total Due
090-2254077-000		4904 GRIGGS RD HOUSTON, TX 77021	Your Ref: 40' MANLIFT S-40 S404183							
CONTRACT SUBTOTAL									\$0.00	
090-2253332-000		4904 GRIGGS ROAD HOUSTON, TX 77021	Your Ref: OILFIELD TANKS 102 CT							
CONTRACT SUBTOTAL									\$0.00	
090-2259251-000		4904 GRIGGS RD HOUSTON, TX 77021	Your Ref: FILM EVAPORATOR LUWA							
CONTRACT SUBTOTAL									\$0.00	
090-2263788-000		4904 GRIGGS ROAD HOUSTON, TX 77021	Your Ref: AQUESOUS ANALYZER TOC-V							
CONTRACT SUBTOTAL									\$0.00	
090-2239563-000		4904 GRIGGS RD HOUSTON, TX 77021	Your Ref: VAC TANK TRAILER FWF 1F918138561062035							
CONTRACT SUBTOTAL									\$0.00	

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CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON, TX 77021

Contract Number		Customer Reference Number		Equipment Description					
Model Number	Equipment Location	Detailed Charge Description	Payment Due Date	Billing Period	Payment Amount	Sales/Use Tax	Total Due		
090-2251431-000 Your Ref: FILTRATION SYSTEM FILTERVAC	4904 GRIGGS RD HOUSTON, TX 77021							CONTRACT SUBTOTAL \$0.00	
090-2255962-000 Your Ref: TREATMENT SYS BATCH	4904 GRIGGS ROAD HOUSTON, TX 77021							CONTRACT SUBTOTAL \$0.00	
090-2205165-000 Your Ref: OIL PURIFIER LV 3000	4904 GRIGGS ROAD HOUSTON, TX 77021							CONTRACT SUBTOTAL \$0.00	
090-2160331-000 Your Ref: REBUILT SHREDDER 3200H	4904 GRIGGS RD HOUSTON, TX 77021							CONTRACT SUBTOTAL \$0.00	
090-2259256-000 Your Ref: HEAD ASSEMBLY SHREDDER	4904 GRIGGS RD HOUSTON, TX 77021							CONTRACT SUBTOTAL \$0.00	
090-2230871-000 Your Ref: DIESEL FORKLIFT P50000-D AT18C01246	4904 GRIGGS RD HOUSTON, TX 77021							CONTRACT SUBTOTAL \$0.00	
090-2215469-000 Your Ref: DUMP TRUCK CLEMENT 5C2EB36B06M005499	4904 GRIGGS RD HOUSTON, TX 77021	INSURANCE CHARGE	08/01/08		558.63		558.63	CONTRACT SUBTOTAL \$558.63	
090-2242802-000 Your Ref: CLEMENT ROLL OFF TRAILER 5C2EB36B47M005927	4904 GRIGGS RD HOUSTON, TX 77021							CONTRACT SUBTOTAL \$0.00	

554

Date Due:	08/01/08
Invoice No.	10500361A
Previous Amt Due:	\$0.00
Current Amt Due:	\$37,412.08
Total Amt Due:	\$37,412.08



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AUG 02 2008

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CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON, TX 77021-3208

DO NOT PAY

STATEMENT OF ACH DEBIT

For assistance with your invoice:	PHONE	FAX	TIME	E-MAIL
CUSTOMER SERVICE INQUIRIES	800-959-5936	248-341-0474	8:30 AM TO 6:30 PM EASTERN	customersvc@leaseadmincenter.com
INSURANCE INQUIRIES	800-913-9331	425-649-5918	9:00 AM TO 8:00 PM EASTERN	cs-seattle@pils.com
FOR FURTHER EXPLANATION, PLEASE REFER TO THE BACK OF YOUR INVOICE				
FOR MAINTENANCE, SERVICE AND SUPPLIES, PLEASE CONTACT YOUR LOCAL DEALER				Invoice Number 10500361A-88

Contract Number	Customer Reference Number	Equipment Description	Model Number	Equipment Location	Detailed Charge Description	Payment Due Date	Billing Period	Payment Amount	Sales/Use Tax	Total Due
090-2254077-000		4904 GRIGGS RD HOUSTON, TX 77021			PAYMENT	08/01/08	07/01/08-07/31/08	639.17		639.17
Your Ref: 40' MANLIFT S-40 S404183								CONTRACT SUBTOTAL		\$639.17
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.										
090-2253332-000		4904 GRIGGS ROAD HOUSTON, TX 77021			PAYMENT	08/01/08	07/01/08-07/31/08	2,990.77		2,990.77
Your Ref: OILFIELD TANKS 102 CT								CONTRACT SUBTOTAL		\$2,990.77
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.										
090-2258251-000		4904 GRIGGS RD HOUSTON, TX 77021			PAYMENT	08/01/08	07/01/08-07/31/08	5,365.15		5,365.15
Your Ref: FILM EVAPORATOR LUWA								CONTRACT SUBTOTAL		\$5,365.15
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.										
090-2263788-000		4904 GRIGGS ROAD HOUSTON, TX 77021			PAYMENT	08/01/08	07/01/08-07/31/08	540.20		540.20
Your Ref: AQUESOUS ANALYZER TOC-V								CONTRACT SUBTOTAL		\$540.20
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.										
090-2239563-000		4904 GRIGGS RD HOUSTON, TX 77021			PAYMENT	08/01/08	07/01/08-07/31/08	1,729.00		1,729.00
Your Ref: VAC TANK TRAILER FWF 1F918138561062035								CONTRACT SUBTOTAL		\$1,729.00
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.										

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CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON, TX 77021

Contract Number		Customer Reference Number		Equipment Description					
Model Number	Equipment	Detailed	Payment	Billing	Payment	Sales/Use	Total		
Serial Number	Location	Charge Description	Due Date	Period	Amount	Tax	Due		
090-2251431-000	4904 GRIGGS RD HOUSTON, TX 77021	PAYMENT	08/01/08	07/01/08-07/31/08	4,081.66		4,081.66		
Your Ref: FILTRATION SYSTEM FILTERVAC									
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.						CONTRACT SUBTOTAL	\$4,081.66		
090-2255962-000	4904 GRIGGS ROAD HOUSTON, TX 77021	PAYMENT	08/01/08	07/01/08-07/31/08	775.90		775.90		
Your Ref: TREATMENT SYS BATCH									
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.						CONTRACT SUBTOTAL	\$775.90		
090-2205165-000	4904 GRIGGS ROAD HOUSTON, TX 77021	PAYMENT	08/01/08	07/01/08-07/31/08	1,423.92		1,423.92		
Your Ref: OIL PURIFIER LV 3000									
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.						CONTRACT SUBTOTAL	\$1,423.92		
090-2160331-000	4904 GRIGGS RD HOUSTON, TX 77021	PAYMENT	08/01/08	08/01/08-08/31/08	3,768.31		3,768.31		
Your Ref: REBUILT SHREDDER 3200H									
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.						CONTRACT SUBTOTAL	\$3,768.31		
090-2259256-000	4904 GRIGGS RD HOUSTON, TX 77021	PAYMENT	08/01/08	07/01/08-07/31/08	1,079.39		1,079.39		
Your Ref: HEAD ASSEMBLY SHREDDER									
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.						CONTRACT SUBTOTAL	\$1,079.39		
090-2230871-000	4904 GRIGGS RD HOUSTON, TX 77021	PAYMENT	08/01/08	07/01/08-07/31/08	1,278.34		1,278.34		
Your Ref: DIESEL FORKLIFT P50000-D AT18C01246									
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.						CONTRACT SUBTOTAL	\$1,278.34		
090-2215469-000	4904 GRIGGS RD HOUSTON, TX 77021	PAYMENT	08/01/08	08/01/08-08/31/08	1,793.48		1,793.48		
Your Ref: DUMP TRUCK CLEMENT 5C2EB36B06M005499									
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.						CONTRACT SUBTOTAL	\$1,793.48		
090-2242802-000	4904 GRIGGS RD HOUSTON, TX 77021	PAYMENT	08/01/08	07/01/08-07/31/08	1,255.50		1,255.50		
Your Ref: CLEMENT ROLL OFF TRAILER 5C2EB36B47M005927									
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.						CONTRACT SUBTOTAL	\$1,255.50		

8/6/2008

Bank of America (Manlift)

**639.17

Six Hundred Thirty-Nine and 17/100*****

Bank of America (Manlift)

40' Manlift payment

Bank of America (Manlift)				8/6/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2008	Bill	August 08	639.17	639.17		639.17
				Check Amount		639.17

CES Environmental S 40' Manlift payment 639.17

Bank of America (Manlift)				8/6/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2008	Bill	August 08	639.17	639.17		639.17
				Check Amount		639.17

CES Environmental S 40' Manlift payment 639.17



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2254077-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 08/01/2008

Amount: \$639.17

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

8/6/2008

Bank of America (5 frac tanks)

**2,990.77

Two Thousand Nine Hundred Ninety and 77/100*****

Bank of America (5 frac tanks)

Dragon 5 frac tanks

Bank of America (5 frac tanks)				8/6/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2008	Bill	August 08	2,990.77	2,990.77		2,990.77
				Check Amount		2,990.77

CES Environmental S Dragon 5 frac tanks 2,990.77

Bank of America (5 frac tanks)				8/6/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2008	Bill	August 08	2,990.77	2,990.77		2,990.77
				Check Amount		2,990.77

CES Environmental S Dragon 5 frac tanks 2,990.77



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2253332-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 08/01/2008

Amount: \$2,990.77

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

8/6/2008

Bank of America (Film evaporator)

**5,365.15

Five Thousand Three Hundred Sixty-Five and 15/100*****

Bank of America (film evaporator)

film evaporator-New Oil facility

Bank of America (Film evaporator)			8/6/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2008	Bill	August 08	5,365.15	5,365.15		5,365.15
				Check Amount		5,365.15

CES Environmental S film evaporator-New Oil facility 5,365.15

Bank of America (Film evaporator)			8/6/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2008	Bill	August 08	5,365.15	5,365.15		5,365.15
				Check Amount		5,365.15

CES Environmental S film evaporator-New Oil facility 5,365.15



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2259251-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 08/01/2008

Amount: \$5,365.15

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

8/6/2008

Bank of America (TOC)

**540.20

Five Hundred Forty and 20/100*****

Bank of America (TOC)

Shimadzu TOC Analyzer

Bank of America (TOC)				8/6/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2008	Bill	August 08	540.20	540.20		540.20
				Check Amount		540.20

CES Environmental S Shimadzu TOC Analyzer 540.20

Bank of America (TOC)				8/6/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2008	Bill	August 08	540.20	540.20		540.20
				Check Amount		540.20

CES Environmental S Shimadzu TOC Analyzer 540.20



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2263788-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 08/01/2008

Amount: \$540.20

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

8/6/2008

Bank of America (# 252 trailer)

**1,729.00

One Thousand Seven Hundred Twenty-Nine and 00/100*****

Bank of America # 252

#252 payment 2006 FWF Vac Tank Trailer

Bank of America (# 252 trailer)				8/6/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2008	Bill	August 08	1,729.00	1,729.00		1,729.00
				Check Amount		1,729.00

CES Environmental S #252 payment 2006 FWF Vac Tank Trailer 1,729.00

Bank of America (# 252 trailer)				8/6/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2008	Bill	August 08	1,729.00	1,729.00		1,729.00
				Check Amount		1,729.00

CES Environmental S #252 payment 2006 FWF Vac Tank Trailer 1,729.00



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2239563-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 08/01/2008

Amount: \$1,729.00

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

8/6/2008

Bank of America (Clay Filtration)

**4,081.66

Four Thousand Eighty-One and 66/100*****

Bank of America (Clay Filtration)

Clay filtration system

Bank of America (Clay Filtration)			8/6/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2008	Bill	August 08	4,081.66	4,081.66		4,081.66
				Check Amount		4,081.66

CES Environmental S Clay filtration system 4,081.66

Bank of America (Clay Filtration)			8/6/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2008	Bill	August 08	4,081.66	4,081.66		4,081.66
				Check Amount		4,081.66

CES Environmental S Clay filtration system 4,081.66



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2251431-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 08/01/2008

Amount: \$4,081.66

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

8/6/2008

Bank of America (Hoffland)

**775.90

Seven Hundred Seventy-Five and 90/100*****

Bank of America (Hoffland)

Hoffland batch treatment system

Bank of America (Hoffland)			8/6/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2008	Bill	August 08	775.90	775.90		775.90
				Check Amount		775.90

CES Environmental S Hoffland batch treatment system 775.90

Bank of America (Hoffland)			8/6/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2008	Bill	August 08	775.90	775.90		775.90
				Check Amount		775.90

CES Environmental S Hoffland batch treatment system 775.90



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2255962-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 08/01/2008

Amount: \$775.90

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

8/6/2008

Bank of America (Vac Distillation)

**1,423.92

One Thousand Four Hundred Twenty-Three and 92/100*****

Vac distillation unit

Bank of America (Vac Distillation)				8/6/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2008	Bill	August 08	1,423.92	1,423.92		1,423.92
				Check Amount		1,423.92

CES Environmental S Vac distillation unit 1,423.92

Bank of America (Vac Distillation)				8/6/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2008	Bill	August 08	1,423.92	1,423.92		1,423.92
				Check Amount		1,423.92

CES Environmental S Vac distillation unit 1,423.92



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2205165-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 08/01/2008

Amount: \$1,423.92

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

8/6/2008

Bank of America

**3,768.31

Three Thousand Seven Hundred Sixty-Eight and 31/100*****

Shredder payment

Bank of America			8/6/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2008	Bill	August 08	3,768.31	3,768.31		3,768.31
				Check Amount		3,768.31

CES Environmental S Shredder payment 3,768.31

Bank of America			8/6/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2008	Bill	August 08	3,768.31	3,768.31		3,768.31
				Check Amount		3,768.31

CES Environmental S Shredder payment 3,768.31



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2160331-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 08/01/2008

Amount: \$3,768.31

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

8/6/2008

Bank of America (shredder parts)

**1,079.39

One Thousand Seventy-Nine and 39/100*****

Bank of America (shredder parts)

Shredder parts

Bank of America (shredder parts)			8/6/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2008	Bill	August 08	1,079.39	1,079.39		1,079.39
				Check Amount		1,079.39

CES Environmental S Shredder parts 1,079.39

Bank of America (shredder parts)			8/6/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2008	Bill	August 08	1,079.39	1,079.39		1,079.39
				Check Amount		1,079.39

CES Environmental S Shredder parts 1,079.39



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2259256-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 08/01/2008

Amount: \$1,079.39

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

8/6/2008

Bank of America - Mustang forklift

**1,278.34

One Thousand Two Hundred Seventy-Eight and 34/100*****

Bank of America - Mustang forklift

Mustang forklift payment

Bank of America - Mustang forklift				8/6/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2008	Bill	August 08	1,278.34	1,278.34		1,278.34
				Check Amount		1,278.34

CES Environmental S Mustang forklift payment 1,278.34

Bank of America - Mustang forklift				8/6/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2008	Bill	August 08	1,278.34	1,278.34		1,278.34
				Check Amount		1,278.34

CES Environmental S Mustang forklift payment 1,278.34



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2230871-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 08/01/2008

Amount: \$1,278.34

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

8/6/2008

Bank of America (#251 trailer)

**1,793.48

One Thousand Seven Hundred Ninety-Three and 48/100*****

#251 payment-Rolloff Trailer

Bank of America (#251 trailer)				8/6/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2008	Bill	August 08	1,793.48	1,793.48		1,793.48
				Check Amount		1,793.48

CES Environmental S #251 payment-Rolloff Trailer 1,793.48

Bank of America (#251 trailer)				8/6/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2008	Bill	August 08	1,793.48	1,793.48		1,793.48
				Check Amount		1,793.48

CES Environmental S #251 payment-Rolloff Trailer 1,793.48



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2215469-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 08/01/2008

Amount: \$1,793.48

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

8/6/2008

Bank of America (#253 Trailer)

**1,255.50

One Thousand Two Hundred Fifty-Five and 50/100*****

#253 payment-2007 Clement Roll-Off Trailer

Bank of America (#253 Trailer)				8/6/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2008	Bill	August 08	1,255.50	1,255.50		1,255.50
				Check Amount		1,255.50

CES Environmental S #253 payment-2007 Clement Roll-Off Trailer 1,255.50

Bank of America (#253 Trailer)				8/6/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2008	Bill	August 08	1,255.50	1,255.50		1,255.50
				Check Amount		1,255.50

CES Environmental S #253 payment-2007 Clement Roll-Off Trailer 1,255.50



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2242802-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 08/01/2008

Amount: \$1,255.50

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

8/6/2008

Bank of America (#104)

**3,690.62

Three Thousand Six Hundred Ninety and 62/100*****

Bank of America (#104)

#104 payment

Bank of America (#104)			8/6/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2008	Bill	August 08	3,690.62	3,690.62		3,690.62
				Check Amount		3,690.62

CES Environmental S #104 payment 3,690.62

Bank of America (#104)			8/6/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2008	Bill	August 08	3,690.62	3,690.62		3,690.62
				Check Amount		3,690.62

CES Environmental S #104 payment 3,690.62



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2209893-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 08/01/2008

Amount: \$3,690.62

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

8/6/2008

Bank of America (#105)

**3,580.69

Three Thousand Five Hundred Eighty and 69/100*****

Bank of America (#105)

#105 payment

Bank of America (#105)				8/6/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2008	Bill	August 08	3,580.69	3,580.69		3,580.69
				Check Amount		3,580.69

CES Environmental S #105 payment 3,580.69

Bank of America (#105)				8/6/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2008	Bill	August 08	3,580.69	3,580.69		3,580.69
				Check Amount		3,580.69

CES Environmental S #105 payment 3,580.69



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2218352-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 08/01/2008

Amount: \$3,580.69

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

8/6/2008

Bank of America (#254 and 255 Trailer)

**1,548.44

One Thousand Five Hundred Forty-Eight and 44/100*****

#254-1988 Rolloff Trailer & 255 Stainless Steel Trail

Bank of America (#254 and 255 Trailer)			8/6/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2008	Bill	August 08	1,548.44	1,548.44		1,548.44
				Check Amount		1,548.44

CES Environmental S #254-1988 Rolloff Trailer & 255 Stainless Steel T 1,548.44

Bank of America (#254 and 255 Trailer)			8/6/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2008	Bill	August 08	1,548.44	1,548.44		1,548.44
				Check Amount		1,548.44

CES Environmental S #254-1988 Rolloff Trailer & 255 Stainless Steel T 1,548.44



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2243376-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 08/01/2008

Amount: \$1,548.44

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

8/6/2008

Bank of America - J & J Containers

**513.90

Five Hundred Thirteen and 90/100*****

Bank of America - J & J Containers

J & J containters

Bank of America - J & J Containers			8/6/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2008	Bill	August 08	513.90	513.90		513.90
				Check Amount		513.90

CES Environmental S J & J containters 513.90

Bank of America - J & J Containers			8/6/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2008	Bill	August 08	513.90	513.90		513.90
				Check Amount		513.90

CES Environmental S J & J containters 513.90



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2230872-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 08/01/2008

Amount: \$513.90

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

8/6/2008

Bank of America

**1,357.64

One Thousand Three Hundred Fifty-Seven and 64/100*****

#107 payment-2006 Chevrolet C-4500 Truck

Bank of America				8/6/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2008	Bill	August 08	1,357.64	1,357.64		1,357.64
				Check Amount		1,357.64

CES Environmental S #107 payment-2006 Chevrolet C-4500 Truck 1,357.64

Bank of America				8/6/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2008	Bill	August 08	1,357.64	1,357.64		1,357.64
				Check Amount		1,357.64

CES Environmental S #107 payment-2006 Chevrolet C-4500 Truck 1,357.64



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2230870-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 08/01/2008

Amount: \$1,357.64

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

8/6/2008

Bank of America

**13,285.50

Thirteen Thousand Two Hundred Eighty-Five and 50/100*****

Bank of America

Bank of America			8/6/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/1/2008	Bill	August 08	2,152.78	2,152.78		2,152.78
8/6/2008	Bill	August 08	9,269.66	9,269.66		9,269.66
8/6/2008	Bill	August 08	1,863.06	1,863.06		1,863.06
				Check Amount		13,285.50

CES Environmental S 13,285.50

Bank of America			8/6/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/1/2008	Bill	August 08	2,152.78	2,152.78		2,152.78
8/6/2008	Bill	August 08	9,269.66	9,269.66		9,269.66
8/6/2008	Bill	August 08	1,863.06	1,863.06		1,863.06
				Check Amount		13,285.50

CES Environmental S 13,285.50

SUMMARY

Customer No.	75-804583
Invoice No.	0810055175
Obligation(s)	0000000497
Statement Date:	07/29/08
Due Date:	08/08/08

Due	Past Due	This Period	Total Due
Interest	0.00	2,152.78	2,152.78
Total	0.00	2,152.78	2,152.78

Amount Enclosed AUTO DEBIT

CES ENVIRONMENTAL SERVICES
INC
4904 GRIGGS RD
HOUSTON TX 77021-3208


BANK OF AMERICA NA
P O BOX 660576
DALLAS TX 75266-0576

AUG 08 2008

750000804583108100551750808080000215278330000313

⑈0810055175⑈ ⑆553990010⑆ 750000804583⑈

YOUR CHECKING ACCOUNT WILL BE DEBITED FOR THE TOTAL OF THIS INVOICE ON AUGUST 08, 2008.

IMPORTANT INFORMATION

A late fee will be assessed in accordance with the terms of your note if full payment is not made promptly.
Excess payment amounts will be applied to your principal balance.

FOR QUESTIONS PLEASE CALL: 1.888.852.5000

ACTIVITY SINCE YOUR LAST STATEMENT

CES ENVIRONMENTAL SERVICES			Customer No. 75-804583	Invoice No. 0810055175	Due Date 08/08/08	Total Due 2,152.78
OBLIGATION NO.	RATE	NOTE DATE	ORIG/RENEWAL AMOUNT	MATURITY		
497	5.000	04/08/08	500,000.00	04/08/09		
Date	Transaction Description	Activity	Balance			
	Starting Balance		500,000.00			
07/08/08	Previous Interest Due	1,687.50				
	Interest Payment	1,687.50-				
	Int 031 days @ 5.0000	2,152.78				
	PAST DUE	THIS PERIOD	TOTAL DUE			
INTEREST	0.00	2,152.78	2,152.78			
TOTAL	0.00	2,152.78	2,152.78			

WAS 1687.50
Now 2152.78

253000 WORKING CAPITAL LOAN

Aug.

BANK OF AMERICA NA
P O BOX 660576
DALLAS TX 75266-0576



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: COMMERCIAL LOANS DEBIT

Posting date: 08/08/2008

Amount: \$2,152.78

Type: Debit

Account number: Full Analysis Busn Chk-4533

*Interest only
on 253000
working capital loan*

SUMMARY

Customer No.	75-804583	Due	Past Due	This Period	Total Due
Invoice No.	0810053731	Principal	0.00	3,337.16	3,337.16
Obligation(s)	000000349	Interest	0.00	5,932.50	5,932.50
Statement Date:	07/22/08				
Due Date:	08/01/08	Total	0.00	9,269.66	9,269.66

Amount Enclosed
AUTO DEBIT

CES ENVIRONMENTAL SERVICES
INC
4904 GRIGGS RD
HOUSTON TX 77021-3208

|||||
BANK OF AMERICA NA
P O BOX 660576
DALLAS TX 75266-0576

750000804583108100537310801080000926966330000313

JUL 25 2008

⑈0810053731⑈ ⑆553990010⑆ 750000804583⑈

YOUR CHECKING ACCOUNT WILL BE DEBITED FOR THE TOTAL OF THIS INVOICE ON AUGUST 01, 2008.

IMPORTANT INFORMATION

A late fee will be assessed in accordance with the terms of your note if full payment is not made promptly.

Excess payment amounts will be applied to your principal balance.

FOR QUESTIONS PLEASE CALL: 1.888.852.5000

ACTIVITY SINCE YOUR LAST STATEMENT

CES ENVIRONMENTAL SERVICES		Customer No.	Invoice No.	Due Date	Total Due
		75-804583	0810053731	08/01/08	9,269.66
OBLIGATION NO.	RATE	NOTE DATE	ORIG/RENEWAL AMOUNT	MATURITY	
349	7.250	12/29/06	1,008,364.00	01/01/22	
Date	Transaction Description	Activity	Balance		
	Starting Balance		953,762.63		
	Previous Principal Due	3,507.34			
	Previous Interest Due	5,762.32			
07/01/08	Principal Payment	3,507.34-	950,255.29		
07/01/08	Interest Payment	5,762.32-			
	Int 031 days @ 7.2500	5,932.50			
08/01/08	Principal Due	3,337.16			
	PAST DUE	THIS PERIOD	TOTAL DUE		
PRINCIPAL	0.00	3,337.16	3,337.16		
INTEREST	0.00	5,932.50	5,932.50		
TOTAL	0.00	9,269.66	9,269.66		

*251500
2nd mortgage
S.G.A.*

BANK OF AMERICA NA
P O BOX 660576
DALLAS TX 75266-0576



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: COMMERCIAL LOANS DEBIT

Posting date: 08/01/2008

Amount: \$9,269.66

Type: Debit

Account number: Full Analysis Busn Chk-4533

SUMMARY

Customer No.	75-804583	Due	Past Due	This Period	Total Due
Invoice No.	0810052599	Interest	0.00	1,863.06	1,863.06
Obligation(s)	0000000414	Total	0.00	1,863.06	1,863.06
Statement Date:	07/20/08				
Due Date:	08/01/08				

Amount Enclosed
AUTO DEBIT

CES ENVIRONMENTAL SERVICES
 INC
 4904 GRIGGS RD
 HOUSTON TX 77021-3208


 BANK OF AMERICA NA
 P O BOX 660576
 DALLAS TX 75266-0576

JUL 24 2008

750000804583108100525990801080000186306330000313

⑈0810052599⑈ ⑆553990010⑆ 750000804583⑈

YOUR CHECKING ACCOUNT WILL BE DEBITED FOR THE TOTAL OF THIS INVOICE ON AUGUST 01, 2008.

IMPORTANT INFORMATION

A late fee will be assessed in accordance with the terms of your note if full payment is not made promptly.
 Excess payment amounts will be applied to your principal balance.
 FOR QUESTIONS PLEASE CALL: 1.888.852.5000

ACTIVITY SINCE YOUR LAST STATEMENT

CES ENVIRONMENTAL SERVICES		Customer No.	Invoice No.	Due Date	Total Due
		75-804583	0810052599	08/01/08	1,863.06
OBLIGATION NO.	RATE	NOTE DATE	ORIG/RENEWAL AMOUNT	MATURITY	
414	5.000	03/12/08	680,680.00	01/01/09	
Date	Transaction Description	Activity	Balance		
	Starting Balance		78,233.66		
	Previous Interest Due	325.98			
06/24/08	Principal Advance	188,009.49	266,243.15		
07/01/08	Interest Payment	325.98			
ADJUST	Prior Principal Actvty	182.78			
	Int 013 days @ 5.0000	480.72			
07/14/08	Principal Advance	213,582.02	479,825.17		
	Int 018 days @ 5.0000	1,199.56			
	PAST DUE	THIS PERIOD	TOTAL DUE		
INTEREST	0.00	1,863.06	1,863.06		
TOTAL	0.00	1,863.06	1,863.06		

WAS 325.98
 now 1863.06
 -1537.08
 Adj. 948000
 Interest only
 296500
 25B oil SBA loan

BANK OF AMERICA NA
 P O BOX 660576
 DALLAS TX 75266-0576



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: COMMERCIAL LOANS DEBIT

Posting date: 08/01/2008

Amount: \$1,863.06

Type: Debit

Account number: Full Analysis Busn Chk-4533

8/6/2008

Bank of America (New Oil Facility)

**10,090.87

Ten Thousand Ninety and 87/100*****

Bank of America (New Oil facility)

July Pmt

Bank of America (New Oil Facility)					8/6/2008	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2008	Bill	August 08	10,090.87	10,090.87		10,090.87
				Check Amount		10,090.87

CES Environmental S July Pmt 10,090.87

Bank of America (New Oil Facility)					8/6/2008	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2008	Bill	August 08	10,090.87	10,090.87		10,090.87
				Check Amount		10,090.87

CES Environmental S July Pmt 10,090.87

SUMMARY

Customer No.	75-804583	Due	Past Due	This Period	Total Due
Invoice No.	0810052147	Principal	0.00	4,973.96	4,973.96
Obligation(s)	000000398	Interest	0.00	5,116.91	5,116.91
Statement Date:	07/17/08				
Due Date:	08/01/08	Total	0.00	10,090.87	10,090.87

Amount Enclosed
AUTO DEBIT

CES ENVIRONMENTAL SERVICES
INC
4904 GRIGGS RD
HOUSTON TX 77021-3208


BANK OF AMERICA NA
P O BOX 660576
DALLAS TX 75266-0576

750000804583108100521470801080001009087330000313

⑈0810052147⑈ ⑆553990010⑆ 750000804583⑈

JUL 22 2008

YOUR CHECKING ACCOUNT WILL BE DEBITED FOR THE TOTAL OF THIS INVOICE ON AUGUST 01, 2008.

IMPORTANT INFORMATION

A late fee will be assessed in accordance with the terms of your note if full payment is not made promptly.
Excess payment amounts will be applied to your principal balance.

FOR QUESTIONS PLEASE CALL: 1.888.852.5000

ACTIVITY SINCE YOUR LAST STATEMENT

CES ENVIRONMENTAL SERVICES		Customer No.	Invoice No.	Due Date	Total Due
		75-804583	0810052147	08/01/08	10,090.87
OBLIGATION NO.	RATE	NOTE DATE	ORIG/RENEWAL AMOUNT	MATURITY	
398	7.390	06/27/07	850,000.00	07/01/17	
Date	Transaction Description	Activity	Balance		
	Starting Balance		809,195.90		
	Previous Principal Due	5,107.57			
	Previous Interest Due	4,983.30			
07/01/08	Principal Payment	5,107.57-	804,088.33		
07/01/08	Interest Payment	4,983.30-			
	Int 031 days @ 7.3900	5,116.91			
08/01/08	Principal Due	4,973.96			
	PAST DUE	THIS PERIOD	TOTAL DUE		
PRINCIPAL	0.00	4,973.96	4,973.96		
INTEREST	0.00	5,116.91	5,116.91		
TOTAL	0.00	10,090.87	10,090.87		

*294,000
SGA*

BANK OF AMERICA NA
P O BOX 660576
DALLAS TX 75266-0576



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: COMMERCIAL LOANS DEBIT

Posting date: 08/01/2008

Amount: \$10,090.87

Type: Debit

Account number: Full Analysis Busn Chk-4533

ORIGINAL INVOICE
ISSUED 08/12/07

Date Due:	08/15/07
Invoice No.	9817724A
Previous Amt Due:	\$0.00
Current Amt Due:	\$3,297.71
Total Amt Due:	\$3,297.71



BANC OF AMERICA LEASING
LEASE ADMINISTRATION CENTER
P.O. BOX 371992
PITTSBURGH, PA 15250-7992

AUG 17 2007

Page 1 of 1

Change of Address?
Please check box and complete other side.

0000017075 *****AUTO**MIXED AADC 350



CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON, TX 77021-3208

DO NOT PAY

STATEMENT OF ACH DEBIT

For assistance with your invoice:	PHONE	FAX	TIME	E-MAIL
CUSTOMER SERVICE INQUIRIES	800-959-5936	248-764-5771	8:30 AM TO 6:30 PM EASTERN	customersvc@leaseadmincenter.com
INSURANCE INQUIRIES	800-913-9331	425-649-5918	9:00 AM TO 8:00 PM EASTERN	cs-seattle@pls.com

FOR FURTHER EXPLANATION, PLEASE REFER TO THE BACK OF YOUR INVOICE
FOR MAINTENANCE, SERVICE AND SUPPLIES, PLEASE CONTACT YOUR LOCAL DEALER

Invoice Number 9817724A-87

Contract Number	Total Due
090-3002469-000	\$1,510.82
090-2198598-000	\$1,087.42
090-2202096-000	\$699.47
CONTRACT SUBTOTAL	
	\$3,297.71

8/22/2007

Bank of America (#250 trailer)

**1,087.42

One Thousand Eighty-Seven and 42/100*****

#250 payment

Bank of America (#250 trailer)				8/22/2007		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/9/2007	Bill	August payment	1,087.42	1,087.42		1,087.42
				Check Amount		1,087.42

CES Environmental S #250 payment 1,087.42

Bank of America (#250 trailer)				8/22/2007		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/9/2007	Bill	August payment	1,087.42	1,087.42		1,087.42
				Check Amount		1,087.42

CES Environmental S #250 payment 1,087.42



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR;DES=LEASE PYMT;ID=090-2198598-000 EFF DATE:
070815;INDN:CES ENVIRONMENTAL

Posting date: 08/15/2007

Amount: \$1,087.42

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

8/22/2007

Bank of America (Fire Protection)

**699.47

Six Hundred Ninety-Nine and 47/100*****

Fire protection system

Bank of America (Fire Protection)				8/22/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount
8/9/2007	Bill	August payment	699.47	699.47	
				Check Amount	699.47
					Payment
					699.47

CES Environmental S Fire protection system 699.47

Bank of America (Fire Protection)				8/22/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount
8/9/2007	Bill	August payment	699.47	699.47	
				Check Amount	699.47
					Payment
					699.47

CES Environmental S Fire protection system 699.47



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR;DES=LEASE PYMT;ID=090-2202096-000 EFF DATE:
070815;INDN:CES ENVIRONMENTAL

Posting date: 08/15/2007

Amount: \$699.47

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

8/22/2007

Bank of America (#259 Trailer)

**1,510.82

One Thousand Five Hundred Ten and 82/100*****

#259 payment

Bank of America (#259 Trailer)				8/22/2007		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/9/2007	Bill	August payment	1,510.82	1,510.82		1,510.82
				Check Amount		1,510.82

CES Environmental S #259 payment 1,510.82

Bank of America (#259 Trailer)				8/22/2007		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/9/2007	Bill	August payment	1,510.82	1,510.82		1,510.82
				Check Amount		1,510.82

CES Environmental S #259 payment 1,510.82



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR;DES=LEASE PYMT;ID=090-3002469-000 EFF DATE:
070815;INDN:CES ENVIRONMENTAL

Posting date: 08/15/2007

Amount: \$1,510.82

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

Date Due:	07/15/08
Invoice No.	10471430A
Previous Amt Due:	\$0.00
Current Amt Due:	\$3,297.71
Total Amt Due:	\$3,297.71



BANC OF AMERICA LEASING
LEASE ADMINISTRATION CENTER
P.O. BOX 371992
PITTSBURGH, PA 15250-7992

Change of Address?
Please check box and complete other side.

0000019460 ***** AUTO**MIXED AADC 350

800Z 6 I 700



CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON, TX 77021-3208

DO NOT PAY

STATEMENT OF ACH DEBIT

For assistance with your invoice:	PHONE	FAX	TIME	E-MAIL
CUSTOMER SERVICE INQUIRIES	800-959-5936	248-341-0474	8:30 AM TO 6:30 PM EASTERN	customersvc@leaseadmincenter.com
INSURANCE INQUIRIES	800-913-9331	425-649-5918	9:00 AM TO 8:00 PM EASTERN	cs-seattle@plls.com
FOR FURTHER EXPLANATION, PLEASE REFER TO THE BACK OF YOUR INVOICE				
FOR MAINTENANCE, SERVICE AND SUPPLIES, PLEASE CONTACT YOUR LOCAL DEALER				Invoice Number 10471430A-78

Contract Number							
Customer Reference Number							
Equipment Description							
Model Number	Equipment	Detailed	Payment	Billing	Payment	Sales/Use	Total
Serial Number	Location	Charge Description	Due Date	Period	Amount	Tax	Due
090-3002469-000	4904 GRIGGS RD HOUSTON, TX 77021	PAYMENT	07/15/08	06/01/08-06/30/08	1,510.82		1,510.82
Your Ref: STRAIGHT BORE 6500 GAL STE 9884 D65N7001							
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.					CONTRACT SUBTOTAL		\$1,510.82
090-2198598-000	4904 GRIGGS ROAD HOUSTON, TX 77021	PAYMENT	07/15/08	07/01/08-07/31/08	1,087.42		1,087.42
Your Ref: CLEMENT TRAILER ROLLOFF 5C25B36B46M005019							
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.					CONTRACT SUBTOTAL		\$1,087.42
090-2202096-000	4904 GRIGGS RD HOUSTON, TX 77021	PAYMENT	07/15/08	07/01/08-07/31/08	699.47		699.47
Your Ref: FIRE PROTECTION CR900							
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.					CONTRACT SUBTOTAL		\$699.47

TOTAL CURRENT CHARGES 3,297.71

7/18/2008

Bank of America (Fire Protection)

**699.47

Six Hundred Ninety-Nine and 47/100*****

Fire protection system

Bank of America (Fire Protection)

Date	Type	Reference	Original Amt.	Balance Due	7/18/2008 Discount	Payment
7/1/2008	Bill	July '08	699.47	699.47		699.47
				Check Amount		699.47

CES Environmental S Fire protection system

699.47

Bank of America (Fire Protection)

Date	Type	Reference	Original Amt.	Balance Due	7/18/2008 Discount	Payment
7/1/2008	Bill	July '08	699.47	699.47		699.47
				Check Amount		699.47

CES Environmental S Fire protection system

699.47



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2202096-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 07/15/2008

Amount: \$699.47

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

7/18/2008

Bank of America (#250 trailer)

**1,087.42

One Thousand Eighty-Seven and 42/100*****

#250 payment

Bank of America (#250 trailer)				7/18/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/1/2008	Bill	July '08	1,087.42	1,087.42		1,087.42
				Check Amount		1,087.42

CES Environmental S #250 payment 1,087.42

Bank of America (#250 trailer)				7/18/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/1/2008	Bill	July '08	1,087.42	1,087.42		1,087.42
				Check Amount		1,087.42

CES Environmental S #250 payment 1,087.42



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2198598-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 07/15/2008

Amount: \$1,087.42

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

7/18/2008

Bank of America (#259 Trailer)

**1,510.82

One Thousand Five Hundred Ten and 82/100*****

#259 payment

Bank of America (#259 Trailer)			7/18/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/1/2008	Bill	July'08	1,510.82	1,510.82		1,510.82
				Check Amount		1,510.82

CES Environmental S #259 payment 1,510.82

Bank of America (#259 Trailer)			7/18/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/1/2008	Bill	July'08	1,510.82	1,510.82		1,510.82
				Check Amount		1,510.82

CES Environmental S #259 payment 1,510.82



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-3002469-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 07/15/2008

Amount: \$1,510.82

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

SUMMARY

Customer No.	75-804583	Due	Past Due	This Period	Total Due
Invoice No.	0810049769	Principal	0.00	3,329.89	3,329.89
Obligation(s)	000000307	Interest	0.00	6,671.78	6,671.78
Statement Date:	07/08/08				
Due Date:	07/18/08	Total	0.00	10,001.67	10,001.67

Amount Enclosed
AUTO DEBIT

CES ENVIRONMENTAL SERVICES
INC
4904 GRIGGS RD
HOUSTON TX 77021-3208


BANK OF AMERICA NA
P O BOX 660576
DALLAS TX 75266-0576

750000804583108100497690718080001000167330000313

⑈0810049769⑈ ⑆553990010⑆ 750000804583⑈

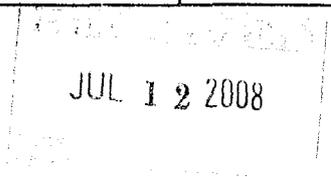
YOUR CHECKING ACCOUNT WILL BE DEBITED FOR THE TOTAL OF THIS INVOICE ON JULY 18, 2008.

IMPORTANT INFORMATION

A late fee will be assessed in accordance with the terms of your note if full payment is not made promptly.
Excess payment amounts will be applied to your principal balance.
FOR QUESTIONS PLEASE CALL: 1.888.852.5000

ACTIVITY SINCE YOUR LAST STATEMENT

CES ENVIRONMENTAL SERVICES		Customer No.	Invoice No.	Due Date	Total Due
		75-804583	0810049769	07/18/08	10,001.67
OBLIGATION NO.	RATE	NOTE DATE	ORIG/RENEWAL AMOUNT	MATURITY	
307	7.000	10/18/04	1,280,000.00	10/18/24	
Date	Transaction Description	Activity	Balance		
	Starting Balance		1,146,823.17		
	Previous Principal Due	3,088.88			
	Previous Interest Due	6,912.79			
06/18/08	Principal Payment	3,088.88-	1,143,734.29		
06/18/08	Interest Payment	6,912.79-			
	Int 030 days @ 7.0000	6,671.78			
07/18/08	Principal Due	3,329.89			
	PAST DUE	THIS PERIOD	TOTAL DUE		
PRINCIPAL	0.00	3,329.89	3,329.89		
INTEREST	0.00	6,671.78	6,671.78		
TOTAL	0.00	10,001.67	10,001.67		



BANK OF AMERICA NA
P O BOX 660576
DALLAS TX 75266-0576



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: COMMERCIAL LOANS DEBIT

Posting date: 07/18/2008

Amount: \$10,001.67

Type: Debit

Account number: Full Analysis Busn Chk-4533

7/18/2008

Bank of America

**10,001.67

Ten Thousand One and 67/100*****

Bank of America

July Pmt

Bank of America			7/18/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/1/2008	Bill	July '08	10,001.67	10,001.67		10,001.67
				Check Amount		10,001.67

CES Environmental S July Pmt 10,001.67

Bank of America			7/18/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/1/2008	Bill	July '08	10,001.67	10,001.67		10,001.67
				Check Amount		10,001.67

CES Environmental S July Pmt 10,001.67

7/18/2008

Bank of America (New Oil Facility)

**10,090.87

Ten Thousand Ninety and 87/100*****

Bank of America (New Oil facility)

July Pmt

Bank of America (New Oil Facility)			7/18/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/1/2008	Bill	July '08	10,090.87	10,090.87		10,090.87
				Check Amount		10,090.87

CES Environmental S July Pmt 10,090.87

Bank of America (New Oil Facility)			7/18/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/1/2008	Bill	July '08	10,090.87	10,090.87		10,090.87
				Check Amount		10,090.87

CES Environmental S July Pmt 10,090.87



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: COMMERCIAL LOANS DEBIT

Posting date: 07/01/2008

Amount: \$10,090.87

Type: Debit

Account number: Full Analysis Busn Chk-4533

POSTED

SUMMARY

Customer No.	75-804583
Invoice No.	0810044080
Obligation(s)	000000398
Statement Date:	06/16/08
Due Date:	07/01/08

Due	Past Due	This Period	Total Due
Principal	0.00	5,107.57	5,107.57
Interest	0.00	4,983.30	4,983.30
Total	0.00	10,090.87	10,090.87

Amount Enclosed
AUTO DEBIT

CES ENVIRONMENTAL SERVICES
INC
4904 GRIGGS RD
HOUSTON TX 77021-3208


BANK OF AMERICA NA
P O BOX 660576
DALLAS TX 75266-0576

RECEIVED
JUN 20 2008
BY: _____

750000804583108100440800701080001009087330000313

⑈0810044080⑈ ⑆553990010⑆ 750000804583⑈

YOUR CHECKING ACCOUNT WILL BE DEBITED FOR THE TOTAL OF THIS INVOICE ON JULY 01, 2008.

IMPORTANT INFORMATION

A late fee will be assessed in accordance with the terms of your note if full payment is not made promptly.
Excess payment amounts will be applied to your principal balance.
FOR QUESTIONS PLEASE CALL: 1.888.852.5000

ACTIVITY SINCE YOUR LAST STATEMENT

CES ENVIRONMENTAL SERVICES		Customer No. 75-804583	Invoice No. 0810044080	Due Date 07/01/08	Total Due 10,090.87
OBLIGATION NO.	RATE	NOTE DATE	ORIG/RENEWAL AMOUNT	MATURITY	
398	7.390	06/27/07	850,000.00	07/01/17	
Date	Transaction Description	Activity	Balance		
	Starting Balance		814,046.76		
	Previous Principal Due	4,850.86			
	Previous Interest Due	5,240.01			
06/01/08	Principal Payment	4,850.86-	809,195.90		
06/01/08	Interest Payment	5,240.01-			
	Int 030 days @ 7.3900	4,983.30			
07/01/08	Principal Due	5,107.57			
	PAST DUE	THIS PERIOD	TOTAL DUE		
PRINCIPAL	0.00	5,107.57	5,107.57		
INTEREST	0.00	4,983.30	4,983.30		
TOTAL	0.00	10,090.87	10,090.87		

BANK OF AMERICA NA
P O BOX 660576
DALLAS TX 75266-0576

7/18/2008

Bank of America

**2,263.90

Two Thousand Two Hundred Sixty-Three and 90/100*****

Bank of America

July payment - Invoice 0810050145

Bank of America				7/18/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/1/2008	Bill	July '08 -0810050145	2,263.90	2,263.90		2,263.90
				Check Amount		2,263.90

CES Environmental S July payment - Invoice 0810050145 2,263.90

Bank of America				7/18/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/1/2008	Bill	July '08 -0810050145	2,263.90	2,263.90		2,263.90
				Check Amount		2,263.90

CES Environmental S July payment - Invoice 0810050145 2,263.90



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: COMMERCIAL LOANS DEBIT

Posting date: 07/11/2008

Amount: \$2,263.90

Type: Debit

Account number: Full Analysis Busn Chk-4533



SUMMARY

Customer No.	75-804583	Due	Past Due	This Period	Total Due
Invoice No.	0810050145	Principal	0.00	2,095.82	2,095.82
Obligation(s)	000000273	Interest	0.00	168.08	168.08
Statement Date:	07/10/08				
Due Date:	07/11/08	Total	0.00	2,263.90	2,263.90

Amount Enclosed AUTO DEBIT

CES ENVIRONMENTAL SERVICES
INC
4904 GRIGGS RD
HOUSTON TX 77021-3208


BANK OF AMERICA NA
P O BOX 660576
DALLAS TX 75266-0576

JUL 14 2008

750000804583108100501450711080000226390330000313

⑈0810050145⑈ ⑆553990010⑆ 750000804583⑈

YOUR CHECKING ACCOUNT WILL BE DEBITED FOR THE TOTAL OF THIS INVOICE ON JULY 11, 2008.

IMPORTANT INFORMATION

A late fee will be assessed in accordance with the terms of your note if full payment is not made promptly.
Excess payment amounts will be applied to your principal balance.

FOR QUESTIONS PLEASE CALL: 1.888.852.5000

ACTIVITY SINCE YOUR LAST STATEMENT

CES ENVIRONMENTAL SERVICES		Customer No.	Invoice No.	Due Date	Total Due
		75-804583	0810050145	07/11/08	2,263.90
OBLIGATION NO.	RATE	NOTE DATE	ORIG/RENEWAL AMOUNT	MATURITY	
273	7.000	06/11/02	150,000.00	06/11/09	
Date	Transaction Description	Activity	Balance		
	Starting Balance		30,609.04		
	Previous Principal Due	2,075.43			
	Previous Interest Due	188.47			
06/11/08	Principal Payment	2,075.43-	28,533.61		
06/11/08	Interest Payment	188.47-			
	Int 020 days @ 7.2500	113.36			
07/01/08	Rate Chg - 7.00000000				
	Int 010 days @ 7.0000	54.72			
07/11/08	Principal Due	2,095.82			
	PAST DUE	THIS PERIOD	TOTAL DUE		
PRINCIPAL	0.00	2,095.82	2,095.82		
INTEREST	0.00	168.08	168.08		
TOTAL	0.00	2,263.90	2,263.90		

BANK OF AMERICA NA
P O BOX 660576
DALLAS TX 75266-0576

SUMMARY

Customer No.	75-804583	Due	Past Due	This Period	Total Due
Invoice No.	0810045488	Principal	0.00	3,507.34	3,507.34
Obligation(s)	000000349	Interest	0.00	5,762.32	5,762.32
Statement Date:	06/22/08				
Due Date:	07/01/08	Total	0.00	9,269.66	9,269.66

Amount Enclosed
AUTO DEBIT

CES ENVIRONMENTAL SERVICES
INC
4904 GRIGGS RD
HOUSTON TX 77021-3208


BANK OF AMERICA NA
P O BOX 660576
DALLAS TX 75266-0576

RECEIVED
JUN 26 2008
BY: _____

750000804583108100454880701080000926966330000313

⑈0810045488⑈ ⑆553990010⑆ 750000804583⑈

YOUR CHECKING ACCOUNT WILL BE DEBITED FOR THE TOTAL OF THIS INVOICE ON JULY 01, 2008.

IMPORTANT INFORMATION

A late fee will be assessed in accordance with the terms of your note if full payment is not made promptly.
Excess payment amounts will be applied to your principal balance.
FOR QUESTIONS PLEASE CALL: 1.888.852.5000

ACTIVITY SINCE YOUR LAST STATEMENT

CES ENVIRONMENTAL SERVICES		Customer No. 75-804583	Invoice No. 0810045488	Due Date 07/01/08	Total Due 9,269.66
OBLIGATION NO.	RATE	NOTE DATE	ORIG/RENEWAL AMOUNT	MATURITY	
349	7.250	12/29/06	1,008,364.00	01/01/22	
Date	Transaction Description	Activity	Balance		
	Starting Balance		957,057.33		
	Previous Principal Due	3,294.70			
	Previous Interest Due	5,974.96			
06/01/08	Principal Payment	3,294.70-	953,762.63		
06/01/08	Interest Payment	5,974.96-			
	Int 030 days @ 7.2500	5,762.32			
07/01/08	Principal Due	3,507.34			
	PAST DUE	THIS PERIOD	TOTAL DUE		
PRINCIPAL	0.00	3,507.34	3,507.34		
INTEREST	0.00	5,762.32	5,762.32		
TOTAL	0.00	9,269.66	9,269.66		

PAID

BANK OF AMERICA NA
P O BOX 660576
DALLAS TX 75266-0576

7/18/2008

Bank of America

**9,269.66

Nine Thousand Two Hundred Sixty-Nine and 66/100*****

Bank of America

July Pmt

Bank of America			7/18/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/1/2008	Bill	July 08	9,269.66	9,269.66		9,269.66
				Check Amount		9,269.66

CES Environmental S July Pmt 9,269.66

Bank of America			7/18/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/1/2008	Bill	July 08	9,269.66	9,269.66		9,269.66
				Check Amount		9,269.66

CES Environmental S July Pmt 9,269.66



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: COMMERCIAL LOANS DEBIT

Posting date: 07/01/2008

Amount: \$9,269.66

Type: Debit

Account number: Full Analysis Busn Chk-4533

POSTED

SUMMARY

Customer No.	75-804583	Due	Past Due	This Period	Total Due
Invoice No.	0810051388	Principal	0.00	27,463.15	27,463.15
Obligation(s)	0000000471	Interest	0.00	6,737.27	6,737.27
Statement Date:	07/15/08				
Due Date:	07/25/08	Total	0.00	34,200.42	34,200.42

Amount Enclosed
AUTO DEBIT

CES ENVIRONMENTAL SERVICES
INC
4904 GRIGGS RD
HOUSTON TX 77021-3208


BANK OF AMERICA NA
P O BOX 660576
DALLAS TX 75266-0576

750000804583108100513880725080003420042330000313

⑈0810051388⑈ ⑆553990010⑆ 750000804583⑈

YOUR CHECKING ACCOUNT WILL BE DEBITED FOR THE TOTAL OF THIS INVOICE ON JULY 25, 2008.

IMPORTANT INFORMATION

A late fee will be assessed in accordance with the terms of your note if full payment is not made promptly.
Excess payment amounts will be applied to your principal balance.

FOR QUESTIONS PLEASE CALL: 1.888.852.5000

ACTIVITY SINCE YOUR LAST STATEMENT

CES ENVIRONMENTAL SERVICES		Customer No.	Invoice No.	Due Date	Total Due
		75-804583	0810051388	07/25/08	34,200.42
OBLIGATION NO.	RATE	NOTE DATE	ORIG/RENEWAL AMOUNT	MATURITY	
471	5.875	03/25/08	1,457,250.00	03/25/12	
Date	Transaction Description	Activity	Balance		
	Starting Balance		1,403,224.54		
	Previous Principal Due	27,101.47			
	Previous Interest Due	7,098.95			
06/25/08	Principal Payment	27,101.47-	1,376,123.07		
06/25/08	Interest Payment	7,098.95-			
	Int 030 days @ 5.8750	6,737.27			
07/25/08	Principal Due	27,463.15			
	PAST DUE	THIS PERIOD	TOTAL DUE		
PRINCIPAL	0.00	27,463.15	27,463.15		
INTEREST	0.00	6,737.27	6,737.27		
TOTAL	0.00	34,200.42	34,200.42		

JUL 19 2008

27,360.25 P
6,840.17 I

BANK OF AMERICA NA
P O BOX 660576
DALLAS TX 75266-0576

7/18/2008

Bank of America (Truck Purchase)

**34,200.42

Thirty-Four Thousand Two Hundred and 42/100*****

Bank of America (Truck Purchase)

Truck purchase - July Pmt

Bank of America (Truck Purchase)				7/18/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/1/2008	Bill	July '08	34,200.42	34,200.42		34,200.42
				Check Amount		34,200.42

CES Environmental S Truck purchase - July Pmt 34,200.42

Bank of America (Truck Purchase)				7/18/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/1/2008	Bill	July '08	34,200.42	34,200.42		34,200.42
				Check Amount		34,200.42

CES Environmental S Truck purchase - July Pmt 34,200.42



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: COMMERCIAL LOANS DEBIT

Posting date: 07/25/2008

Amount: \$34,200.42

Type: Debit

Account number: Full Analysis Busn Chk-4533

ORIGINAL RECEIPT
 ISSUED 08

Date Due:	07/01/08
Invoice No.	10442431A
Previous Amt Due:	\$0.00
Current Amt Due:	\$37,412.08
Total Amt Due:	\$37,412.08

BANC OF AMERICA LEASING
 LEASE ADMINISTRATION CENTER
 P.O. BOX 371992
 PITTSBURGH, PA 15250-7992

RECEIVED
 JUL 03 2008
 BY: _____

Change of Address?
 Please check box and complete other side.

000000334



CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON, TX 77021-3208

DO NOT PAY

STATEMENT OF ACH DEBIT

For assistance with your invoice:	PHONE	FAX	TIME	E-MAIL
CUSTOMER SERVICE INQUIRIES	800-959-5936	248-341-0474	8:30 AM TO 6:30 PM EASTERN	customersvc@leaseadmincenter.com
INSURANCE INQUIRIES	800-913-9331	425-649-5918	9:00 AM TO 8:00 PM EASTERN	cs-seattle@plls.com

FOR FURTHER EXPLANATION, PLEASE REFER TO THE BACK OF YOUR INVOICE
 FOR MAINTENANCE, SERVICE AND SUPPLIES, PLEASE CONTACT YOUR LOCAL DEALER

Invoice Number 10442431A-78

Contract Number	Equipment Description	Equipment Location	Detailed Charge Description	Payment Due Date	Billing Period	Payment Amount	Sales/Use Tax	Total Due
090-2254077-000	40' MANLIFT S-40 S404183	4904 GRIGGS RD HOUSTON, TX 77021	PAYMENT	07/01/08	06/01/08-06/30/08	639.17		639.17
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.							CONTRACT SUBTOTAL	\$639.17
090-2253332-000	OILFIELD TANKS 102 CT	4904 GRIGGS ROAD HOUSTON, TX 77021	PAYMENT	07/01/08	06/01/08-06/30/08	2,990.77		2,990.77
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.							CONTRACT SUBTOTAL	\$2,990.77
090-2259251-000	FILM EVAPORATOR LUWA	4904 GRIGGS RD HOUSTON, TX 77021	PAYMENT	07/01/08	06/01/08-06/30/08	5,365.15		5,365.15
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.							CONTRACT SUBTOTAL	\$5,365.15
090-2263788-000	AQUESOUS ANALYZER TOC-V	4904 GRIGGS ROAD HOUSTON, TX 77021	PAYMENT	07/01/08	06/01/08-06/30/08	540.20		540.20
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.							CONTRACT SUBTOTAL	\$540.20
090-2239563-000	VAC TANK TRAILER FWF 1F918138561062035	4904 GRIGGS RD HOUSTON, TX 77021	PAYMENT	07/01/08	06/01/08-06/30/08	1,729.00		1,729.00
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.							CONTRACT SUBTOTAL	\$1,729.00

BANC OF AMERICA LEASING
 LEASE ADMINISTRATION CENTER
 P.O. BOX 371992
 PITTSBURGH, PA 15250-7992



CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON, TX 77021

Contract Number							
Customer Reference Number							
Equipment Description							
Model Number	Equipment	Detailed	Payment	Billing	Payment	Sales/Use	Total
Serial Number	Location	Charge Description	Due Date	Period	Amount	Tax	Due
090-2251431-000	4904 GRIGGS RD HOUSTON, TX 77021	PAYMENT	07/01/08	06/01/08-06/30/08	4,081.66		4,081.66
Your Ref: FILTRATION SYSTEM FILTERVAC							
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.						CONTRACT SUBTOTAL	\$4,081.66
090-2255962-000	4904 GRIGGS ROAD HOUSTON, TX 77021	PAYMENT	07/01/08	06/01/08-06/30/08	775.90		775.90
Your Ref: TREATMENT SYS BATCH							
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.						CONTRACT SUBTOTAL	\$775.90
090-2205165-000	4904 GRIGGS ROAD HOUSTON, TX 77021	PAYMENT	07/01/08	06/01/08-06/30/08	1,423.92		1,423.92
Your Ref: OIL PURIFIER LV 3000							
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.						CONTRACT SUBTOTAL	\$1,423.92
090-2160331-000	4904 GRIGGS RD HOUSTON, TX 77021	PAYMENT	07/01/08	07/01/08-07/31/08	3,768.31		3,768.31
Your Ref: REBUILT SHREDDER 3200H							
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.						CONTRACT SUBTOTAL	\$3,768.31
090-2259256-000	4904 GRIGGS RD HOUSTON, TX 77021	PAYMENT	07/01/08	06/01/08-06/30/08	1,079.39		1,079.39
Your Ref: HEAD ASSEMBLY SHREDDER							
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.						CONTRACT SUBTOTAL	\$1,079.39
090-2230871-000	4904 GRIGGS RD HOUSTON, TX 77021	PAYMENT	07/01/08	06/01/08-06/30/08	1,278.34		1,278.34
Your Ref: DIESEL FORKLIFT P5000-D AT18C01246							
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.						CONTRACT SUBTOTAL	\$1,278.34
090-2215469-000	4904 GRIGGS RD HOUSTON, TX 77021	PAYMENT	07/01/08	07/01/08-07/31/08	1,793.48		1,793.48
Your Ref: DUMP TRUCK CLEMENT 5C2EB36B06M005499							
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.						CONTRACT SUBTOTAL	\$1,793.48
090-2242802-000	4904 GRIGGS RD HOUSTON, TX 77021	PAYMENT	07/01/08	06/01/08-06/30/08	1,255.50		1,255.50
Your Ref: CLEMENT ROLL OFF TRAILER 5C2EB36B47M005927							
THIS IS NOT A BILL. Your Bank Account has been debited for the Total Current Charges.						CONTRACT SUBTOTAL	\$1,255.50

7/18/2008

Bank of America (shredder parts)

**1,079.39

One Thousand Seventy-Nine and 39/100*****

Bank of America (shredder parts)

Shredder parts

Bank of America (shredder parts)			7/18/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/1/2008	Bill	July '08	1,079.39	1,079.39		1,079.39
				Check Amount		1,079.39

CES Environmental S Shredder parts 1,079.39

Bank of America (shredder parts)			7/18/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/1/2008	Bill	July '08	1,079.39	1,079.39		1,079.39
				Check Amount		1,079.39

CES Environmental S Shredder parts 1,079.39



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2259256-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 07/01/2008

Amount: \$1,079.39

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533



7/18/2008

Bank of America - J & J Containers

**513.90

Five Hundred Thirteen and 90/100*****

Bank of America - J & J Containers

J & J containters

Bank of America - J & J Containers			7/18/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/1/2008	Bill	July '08	513.90	513.90		513.90
				Check Amount		513.90

CES Environmental S J & J containters 513.90

Bank of America - J & J Containers			7/18/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/1/2008	Bill	July '08	513.90	513.90		513.90
				Check Amount		513.90

CES Environmental S J & J containters 513.90



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2230872-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 07/01/2008

Amount: \$513.90

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

POSTED

7/18/2008

Bank of America - Mustang forklift

**1,278.34

One Thousand Two Hundred Seventy-Eight and 34/100*****

Bank of America - Mustang forklift

Mustang forklift payment

Bank of America - Mustang forklift			7/18/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/1/2008	Bill	July '08	1,278.34	1,278.34		1,278.34
				Check Amount		1,278.34

CES Environmental S Mustang forklift payment 1,278.34

Bank of America - Mustang forklift			7/18/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/1/2008	Bill	July '08	1,278.34	1,278.34		1,278.34
				Check Amount		1,278.34

CES Environmental S Mustang forklift payment 1,278.34



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2230871-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 07/01/2008

Amount: \$1,278.34

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

POSTED

7/18/2008

Bank of America (# 252 trailer)

**1,729.00

One Thousand Seven Hundred Twenty-Nine and 00/100*****

Bank of America # 252

#252 payment 2006 FWF Vac Tank Trailer

Bank of America (# 252 trailer)			7/18/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/1/2008	Bill	July '08	1,729.00	1,729.00		1,729.00
				Check Amount		1,729.00

CES Environmental S #252 payment 2006 FWF Vac Tank Trailer 1,729.00

Bank of America (# 252 trailer)			7/18/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/1/2008	Bill	July '08	1,729.00	1,729.00		1,729.00
				Check Amount		1,729.00

CES Environmental S #252 payment 2006 FWF Vac Tank Trailer 1,729.00



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2239563-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 07/01/2008

Amount: \$1,729.00

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

POSTED

7/18/2008

Bank of America (#104)

**3,690.62

Three Thousand Six Hundred Ninety and 62/100*****

Bank of America (#104)

#104 payment

Bank of America (#104)			7/18/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/1/2008	Bill	July '08	3,690.62	3,690.62		3,690.62
				Check Amount		3,690.62

CES Environmental S #104 payment 3,690.62

Bank of America (#104)			7/18/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/1/2008	Bill	July '08	3,690.62	3,690.62		3,690.62
				Check Amount		3,690.62

CES Environmental S #104 payment 3,690.62



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2209893-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 07/01/2008

Amount: \$3,690.62

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

POSTED

7/18/2008

Bank of America (#105)

**3,580.69

Three Thousand Five Hundred Eighty and 69/100*****

Bank of America (#105)

#105 payment

Bank of America (#105)			7/18/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/1/2008	Bill	July '08	3,580.69	3,580.69		3,580.69
				Check Amount		3,580.69

CES Environmental S #105 payment 3,580.69

Bank of America (#105)			7/18/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/1/2008	Bill	July '08	3,580.69	3,580.69		3,580.69
				Check Amount		3,580.69

CES Environmental S #105 payment 3,580.69



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2218352-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 07/01/2008

Amount: \$3,580.69

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

POSTED

7/18/2008

Bank of America

**1,357.64

One Thousand Three Hundred Fifty-Seven and 64/100*****

#107 payment-2006 Chevrolet C-4500 Truck

Bank of America			7/18/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/1/2008	Bill	July '08	1,357.64	1,357.64		1,357.64
				Check Amount		1,357.64

CES Environmental S #107 payment-2006 Chevrolet C-4500 Truck 1,357.64

Bank of America			7/18/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/1/2008	Bill	July '08	1,357.64	1,357.64		1,357.64
				Check Amount		1,357.64

CES Environmental S #107 payment-2006 Chevrolet C-4500 Truck 1,357.64



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2230870-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 07/01/2008

Amount: \$1,357.64

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

POSTED

7/18/2008

Bank of America (#251 trailer)

**1,793.48

One Thousand Seven Hundred Ninety-Three and 48/100*****

#251 payment-Rolloff Trailer

Bank of America (#251 trailer)			7/18/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/1/2008	Bill	July '08	1,793.48	1,793.48		1,793.48
				Check Amount		1,793.48

CES Environmental S #251 payment-Rolloff Trailer 1,793.48

Bank of America (#251 trailer)			7/18/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/1/2008	Bill	July '08	1,793.48	1,793.48		1,793.48
				Check Amount		1,793.48

CES Environmental S #251 payment-Rolloff Trailer 1,793.48



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2215469-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 07/01/2008

Amount: \$1,793.48

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

POSTED

7/18/2008

Bank of America (#253 Trailer)

**1,255.50

One Thousand Two Hundred Fifty-Five and 50/100*****

#253 payment-2007 Clement Roll-Off Trailer

Bank of America (#253 Trailer)				7/18/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/1/2008	Bill	July '08	1,255.50	1,255.50		1,255.50
				Check Amount		1,255.50

CES Environmental S #253 payment-2007 Clement Roll-Off Trailer 1,255.50

Bank of America (#253 Trailer)				7/18/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/1/2008	Bill	July '08	1,255.50	1,255.50		1,255.50
				Check Amount		1,255.50

CES Environmental S #253 payment-2007 Clement Roll-Off Trailer 1,255.50



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2242802-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 07/01/2008

Amount: \$1,255.50

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533



7/18/2008

Bank of America (#254 and 255 Trailer)

**1,548.44

One Thousand Five Hundred Forty-Eight and 44/100*****

#254-1988 Rolloff Trailer & 255 Stainless Steel Trail

Bank of America (#254 and 255 Trailer)			7/18/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/1/2008	Bill	July '08	1,548.44	1,548.44		1,548.44
				Check Amount		1,548.44

CES Environmental S #254-1988 Rolloff Trailer & 255 Stainless Steel T 1,548.44

Bank of America (#254 and 255 Trailer)			7/18/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/1/2008	Bill	July '08	1,548.44	1,548.44		1,548.44
				Check Amount		1,548.44

CES Environmental S #254-1988 Rolloff Trailer & 255 Stainless Steel T 1,548.44



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2243376-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 07/01/2008

Amount: \$1,548.44

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533



7/18/2008

Bank of America (5 frac tanks)

**2,990.77

Two Thousand Nine Hundred Ninety and 77/100*****

Bank of America (5 frac tanks)

Dragon 5 frac tanks

Bank of America (5 frac tanks)			7/18/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/1/2008	Bill	July '08	2,990.77	2,990.77		2,990.77
				Check Amount		2,990.77

CES Environmental S Dragon 5 frac tanks 2,990.77

Bank of America (5 frac tanks)			7/18/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/1/2008	Bill	July '08	2,990.77	2,990.77		2,990.77
				Check Amount		2,990.77

CES Environmental S Dragon 5 frac tanks 2,990.77



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2253332-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 07/01/2008

Amount: \$2,990.77

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

POSTED

7/18/2008

Bank of America (Clay Filtration)

**4,081.66

Four Thousand Eighty-One and 66/100*****

Bank of America (Clay Filtration)

Clay filtration system

Bank of America (Clay Filtration)			7/18/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/1/2008	Bill	July '08	4,081.66	4,081.66		4,081.66
				Check Amount		4,081.66

CES Environmental S Clay filtration system 4,081.66

Bank of America (Clay Filtration)			7/18/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/1/2008	Bill	July '08	4,081.66	4,081.66		4,081.66
				Check Amount		4,081.66

CES Environmental S Clay filtration system 4,081.66



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2251431-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 07/01/2008

Amount: \$4,081.66

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533



7/18/2008

Bank of America (Film evaporator)

**5,365.15

Five Thousand Three Hundred Sixty-Five and 15/100*****

Bank of America (film evaporator)

film evaporator-New Oil facility

Bank of America (Film evaporator)			7/18/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/1/2008	Bill	July '08	5,365.15	5,365.15		5,365.15
				Check Amount		5,365.15

CES Environmental S film evaporator-New Oil facility 5,365.15

Bank of America (Film evaporator)			7/18/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/1/2008	Bill	July '08	5,365.15	5,365.15		5,365.15
				Check Amount		5,365.15

CES Environmental S film evaporator-New Oil facility 5,365.15



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2259251-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 07/01/2008

Amount: \$5,365.15

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533



7/18/2008

Bank of America (Hoffland)

**775.90

Seven Hundred Seventy-Five and 90/100*****

Bank of America (Hoffland)

Hoffland batch treatment system

Bank of America (Hoffland)				7/18/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/1/2008	Bill	July '08	775.90	775.90		775.90
				Check Amount		775.90

CES Environmental S Hoffland batch treatment system 775.90

Bank of America (Hoffland)				7/18/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/1/2008	Bill	July '08	775.90	775.90		775.90
				Check Amount		775.90

CES Environmental S Hoffland batch treatment system 775.90



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2255962-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 07/01/2008

Amount: \$775.90

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533



7/18/2008

Bank of America (Manlift)

**639.17

Six Hundred Thirty-Nine and 17/100*****

Bank of America (Manlift)

40' Manlift payment

Bank of America (Manlift)			7/18/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/1/2008	Bill	July '08	639.17	639.17		639.17
				Check Amount		639.17

CES Environmental S 40' Manlift payment 639.17

Bank of America (Manlift)			7/18/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/1/2008	Bill	July '08	639.17	639.17		639.17
				Check Amount		639.17

CES Environmental S 40' Manlift payment 639.17



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2254077-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 07/01/2008

Amount: \$639.17

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

POSTED

7/18/2008

Bank of America

**3,768.31

Three Thousand Seven Hundred Sixty-Eight and 31/100*****

Shredder payment

Bank of America			7/18/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/1/2008	Bill	July '08	3,768.31	3,768.31		3,768.31
				Check Amount		3,768.31

CES Environmental S Shredder payment 3,768.31

Bank of America			7/18/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/1/2008	Bill	July '08	3,768.31	3,768.31		3,768.31
				Check Amount		3,768.31

CES Environmental S Shredder payment 3,768.31



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2160331-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 07/01/2008

Amount: \$3,768.31

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533



7/18/2008

Bank of America (TOC)

**540.20

Five Hundred Forty and 20/100*****

Bank of America (TOC)

Shimadzu TOC Analyzer

Bank of America (TOC)			7/18/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/1/2008	Bill	July '08	540.20	540.20		540.20
				Check Amount		540.20

CES Environmental S Shimadzu TOC Analyzer 540.20

Bank of America (TOC)			7/18/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/1/2008	Bill	July '08	540.20	540.20		540.20
				Check Amount		540.20

CES Environmental S Shimadzu TOC Analyzer 540.20

7/18/2008

Bank of America (Vac Distillation)

**1,423.92

One Thousand Four Hundred Twenty-Three and 92/100*****

Vac distillation unit

Bank of America (Vac Distillation)			7/18/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/1/2008	Bill	July '08	1,423.92	1,423.92		1,423.92
				Check Amount		1,423.92

CES Environmental S Vac distillation unit 1,423.92

Bank of America (Vac Distillation)			7/18/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/1/2008	Bill	July '08	1,423.92	1,423.92		1,423.92
				Check Amount		1,423.92

CES Environmental S Vac distillation unit 1,423.92



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR DES:LEASE PYMT ID:090-2205165-000 INDN:CES ENVIRONMENTAL
SERV CO ID:1362

Posting date: 07/01/2008

Amount: \$1,423.92

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533





Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: COMMERCIAL LOAN ADVANCE FDES NFL 0002255 NBKFZO3

Posting date: 07/14/2008

Amount: \$213,582.02

Type: Bank Originated Return

Account number: Full Analysis Busn Chk-4533

*BOA 25B
Oil SBA
296500 per Greg*

296500



FSC11001

ADVICE OF CREDIT

REFERENCE #: NBKF42550045

AMOUNT: \$ 213,582.02
ACCOUNT NUMBER: *****4533
COMMERCIAL LOAN ADVANCE FOR
OBLIGOR #804583 OBLIGAT # 414
EFFECTIVE DATE: 07/14/08

DATE: 07/14/08

PREPARED BY: NBKFZ03
CO NO: 0075 COST CENTER: 0002255

THIS IS YOUR ONLY COPY. PLEASE RETAIN THIS INFORMATION FOR USE IN RECONCILING YOUR ACCOUNT.

EPAHO055004335



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: TRANSFER FROM COMMERCIAL LINE OF CREDIT FDES NFL 0006075 NBKGN5E

Posting date: 06/27/2008

Amount: \$150,000.00

Type: Bank Originated Return

Account number: Full Analysis Busn Chk-4533





Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: COMMERCIAL LOAN ADVANCE FDES NFL 0002255 NBKTHM6

Posting date: 06/24/2008

Amount: \$188,009.49

Type: Bank Originated Return

Account number: Full Analysis Busn Chk-4533

POSTED
6-22-08
note # 296500
GL entry

7/18/2008

Bank of America - 4900 Griggs

**2,278.03

Two Thousand Two Hundred Seventy-Eight and 03/100*****

Bank of America - 4900 Griggs

Parking lot

Bank of America - 4900 Griggs			7/18/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/1/2008	Bill	July '08	2,278.03	2,278.03		2,278.03
				Check Amount		2,278.03

CES Environmental S Parking lot 2,278.03

Bank of America - 4900 Griggs			7/18/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/1/2008	Bill	July '08	2,278.03	2,278.03		2,278.03
				Check Amount		2,278.03

CES Environmental S Parking lot 2,278.03



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: WIRE TYPE:WIRE OUT DATE:080711 TIME:1400 ET TRN:2008071100193524 SERVICE REF:002955

Posting date: 07/11/2008

Amount: \$2,278.03

Type: Outgoing Wire Transfer

Account number: Full Analysis Busn Chk-4533



Bank of America



::

Bank of America, N.A.
Wire Transfer Services

Date: 11-JUL-2008
Time Wire Completed: 14:00 ET
Account: XXXXXXXX4533

C E S ENVIRONMENTAL SERVICES, INC.
DBA INDUSTRIAL CHEMICAL CLEANRS INC
4904 GRIGGS RD
HOUSTON, TX 77021-3208
Attn: GREG BOWMAN

Please contact us at 800.729.9473 Option 2 if you have any questions about this wire transfer. Thank you for using Bank of America Wire Transfer Services.

The following wire was debited today in the amount of USD: 2,278.03

Transaction Ref: 2008071100193524
Service Ref: 002955
IMAD: 20080711B6B7HU5R002955

Beneficiary's Bank: JPMORGAN CHASE BANK, NA ID:A/111000614
BANK ONE TEXAS, TX

Beneficiary: ISAIAH HUNT ID:1822818314
3238 EWING
HOUSTON TX 77004

Payment Details: FOR YR 910 TRAVIS HOUSTON TX 77252
NNNN

CONFIDENTIALITY NOTICE: This Fax transmittal is a confidential communication. If the reader of this message is not the intended recipient or an agent responsible for delivering it to the intended recipient, you are hereby notified that you have received this document in error and that any review, dissemination, distribution or copying of this transmittal is strictly prohibited. If you have received this communication in error, please notify this office and immediately delete this message and all of its attachments, if any.

PAGE 1 OF 1
BANK OF AMERICA, N.A.
WIRE TRANSFER ADVICE
1 FLEET WAY
SCRANTON, PA
PA6-580-04-05
18507

C E S ENVIRONMENTAL SERVICES, INC.-
DBA INDUSTRIAL CHEMICAL CLEANRS INC
4904 GRIGGS RD
HOUSTON, TX 77021-3208

DATE: 07/11/08
DIRECT INQUIRIES TO:
800.729.9473 OPTION 2

ACCOUNT: 005772224533

THE FOLLOWING WIRE WAS DEBITED TODAY:

USD AMOUNT \$2,278.03

TRANSACTION REF: 2008071100193524
BENEFICIARY: ISAIAH HUNT
BENEFICIARY'S BANK: JPMORGAN CHASE BANK, NA
PAYMENT DETAIL: FOR YR 910 TRAVIS HOUSTON TX 77252

SERVICE REF: 002955
IMAD: 20080711B6B7HU5R002955
ID: 1822818314
ID: 111000614

PAID
JUL 16 2008

7/18/2008

Bank of America

**325.98

Three Hundred Twenty-Five and 98/100*****

Bank of America

296500 Oil SBA Loan - Interest Only

Bank of America				7/18/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/1/2008	Bill	July '08	325.98	325.98		325.98
				Check Amount		325.98

CES Environmental S 296500 Oil SBA Loan - Interest Only 325.98

Bank of America				7/18/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/1/2008	Bill	July '08	325.98	325.98		325.98
				Check Amount		325.98

CES Environmental S 296500 Oil SBA Loan - Interest Only 325.98



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: COMMERCIAL LOANS DEBIT

Posting date: 07/01/2008

Amount: \$325.98

Type: Debit

Account number: Full Analysis Busn Chk-4533



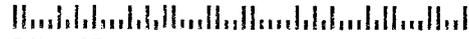
296500
oil SBA loan
Interest
only
948000

SUMMARY

Customer No.	75-804583	Due	Past Due	This Period	Total Due
Invoice No.	0810044901	Interest	0.00	325.98	325.98
Obligation(s)	0000000414	Total	0.00	325.98	325.98
Statement Date:	06/19/08				
Due Date:	07/01/08				

Amount Enclosed
 AUTO
 DEBIT

CES ENVIRONMENTAL SERVICES
 INC
 4904 GRIGGS RD
 HOUSTON TX 77021-3208


 BANK OF AMERICA NA
 P O BOX 660576
 DALLAS TX 75266-0576

RECEIVED
 JUN 23 2008
 BY _____

750000804583108100449010701080000032598330000313

⑈0810044901⑈ ⑆553990010⑆ 750000804583⑈

YOUR CHECKING ACCOUNT WILL BE DEBITED FOR THE TOTAL OF THIS INVOICE ON JULY 01, 2008.

IMPORTANT INFORMATION

A late fee will be assessed in accordance with the terms of your note if full payment is not made promptly.

Excess payment amounts will be applied to your principal balance.

FOR QUESTIONS PLEASE CALL: 1.888.852.5000

ACTIVITY SINCE YOUR LAST STATEMENT

CES ENVIRONMENTAL SERVICES		Customer No.	Invoice No.	Due Date	Total Due
		75-804583	0810044901	07/01/08	325.98
OBLIGATION NO.	RATE	NOTE DATE	ORIG/RENEWAL AMOUNT	MATURITY	
414	5.000	03/12/08	680,680.00	01/01/09	
Date	Transaction Description	Activity	Balance		
	Starting Balance		78,233.66		
	Previous Interest Due	359.11			
06/01/08	Interest Payment	359.11-			
	Int 030 days @ 5.0000	325.98			
	PAST DUE	THIS PERIOD	TOTAL DUE		
INTEREST	0.00	325.98	325.98		
TOTAL	0.00	325.98	325.98		

SBA Oil loan 25B

*296000
2965000
78233.66*

*704,541.00
223 729.66
928,233.66*

BANK OF AMERICA NA
 P O BOX 660576
 DALLAS TX 75266-0576

7/18/2008

Bank of America

**1,687.50

One Thousand Six Hundred Eighty-Seven and 50/100*****

Bank of America

253000 Working Capitol Loan

Bank of America				7/18/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/1/2008	Bill	July '08	1,687.50	1,687.50		1,687.50
					Check Amount	1,687.50

CES Environmental S 253000 Working Capitol Loan 1,687.50

Bank of America				7/18/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/1/2008	Bill	July '08	1,687.50	1,687.50		1,687.50
					Check Amount	1,687.50

CES Environmental S 253000 Working Capitol Loan 1,687.50



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: COMMERCIAL LOANS DEBIT

Posting date: 07/08/2008

Amount: \$1,687.50

Type: Debit

Account number: Full Analysis Busn Chk-4533



*SBA
28*

*253000
Working
Capital
loan*

*interest
only
948000*

SUMMARY

Customer No.	75-804583	Due	Past Due	This Period	Total Due
Invoice No.	0810047278	Interest	0.00	1,687.50	1,687.50
Obligation(s)	0000000497	Total	0.00	1,687.50	1,687.50
Statement Date:	06/29/08				
Due Date:	07/08/08				

Amount Enclosed
AUTO DEBIT

CES ENVIRONMENTAL SERVICES
INC
4904 GRIGGS RD
HOUSTON TX 77021-3208


BANK OF AMERICA NA
P O BOX 660576
DALLAS TX 75266-0576

RECEIVED
JUL 03 2008
BY: _____

750000804583108100472780708080000168750330000313

⑈0810047278⑈ ⑆553990010⑆ 750000804583⑈

YOUR CHECKING ACCOUNT WILL BE DEBITED FOR THE TOTAL OF THIS INVOICE ON JULY 08, 2008.

IMPORTANT INFORMATION

A late fee will be assessed in accordance with the terms of your note if full payment is not made promptly.

Excess payment amounts will be applied to your principal balance.

FOR QUESTIONS PLEASE CALL: 1.888.852.5000

ACTIVITY SINCE YOUR LAST STATEMENT

CES ENVIRONMENTAL SERVICES		Customer No.	Invoice No.	Due Date	Total Due
		75-804583	0810047278	07/08/08	1,687.50
OBLIGATION NO.	RATE	NOTE DATE	ORIG/RENEWAL AMOUNT	MATURITY	
497	5.000	04/08/08	500,000.00	04/08/09	
Date	Transaction Description	Activity	Balance		
	Starting Balance		350,000.00		
	Previous Interest Due	1,487.50			
06/08/08	Interest Payment	1,487.50-			
	Int 019 days @ 5.0000	923.61			
06/27/08	Principal Advance	150,000.00	500,000.00		
	Int 011 days @ 5.0000	763.89			
	PAST DUE	THIS PERIOD	TOTAL DUE		
INTEREST	0.00	1,687.50	1,687.50		
TOTAL	0.00	1,687.50	1,687.50		

Working Capital Loan

BANK OF AMERICA NA
P O BOX 660576
DALLAS TX 75266-0576

Date Due: 09/01/08
 Invoice No. 010558240
 Previous Amt Due: \$2,234.52
 Current Amt Due: \$558.63
 Total Amt Due: \$2,793.15
 After 09/01/08 Pay: \$2,793.15
 AMT ENCLOSED



BANC OF AMERICA LEASING
 LEASE ADMINISTRATION CENTER
 P.O. BOX 371992
 PITTSBURGH, PA 15250-7992

RECEIVED
 SEP 06 2008

Change of Address?
 Please check box and complete other side.

BY: _____

REMIT TO: Page 1 of 3

0000000343



CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON, TX 77021-3208



BANC OF AMERICA LEASING
 LEASE ADMINISTRATION CENTER
 P.O. BOX 371992
 PITTSBURGH, PA 15250-7992

00000065010558240090225407700001800000279315000000558630000027931500021603318

PLEASE RETURN TOP PORTION WITH YOUR PAYMENT TO ENSURE PROPER CREDIT

For assistance with your invoice:	PHONE	FAX	TIME	E-MAIL
CUSTOMER SERVICE INQUIRIES	800-959-5936	248-341-0474	8:30 AM TO 6:30 PM EASTERN	customersvc@leaseadmincenter.com
INSURANCE INQUIRIES	800-913-9331	425-649-5918	9:00 AM TO 8:00 PM EASTERN	cs-seattle@pils.com

FOR FURTHER EXPLANATION, PLEASE REFER TO THE BACK OF YOUR INVOICE
 FOR MAINTENANCE, SERVICE AND SUPPLIES, PLEASE CONTACT YOUR LOCAL DEALER Invoice Number 010558240-98

Contract Number	Customer Reference Number	Equipment Description	Model Number	Equipment Location	Detailed Charge Description	Payment Due Date	Billing Period	Payment Amount	Sales/Use Tax	Total Due
090-2254077-000		4904 GRIGGS RD HOUSTON, TX 77021	Your Ref: 40' MANLIFT S-40 S404183							
CONTRACT SUBTOTAL										\$0.00
090-2253332-000		4904 GRIGGS ROAD HOUSTON, TX 77021	Your Ref: OILFIELD TANKS 102 CT							
CONTRACT SUBTOTAL										\$0.00
090-2259251-000		4904 GRIGGS RD HOUSTON, TX 77021	Your Ref: FILM EVAPORATOR LUWA							
CONTRACT SUBTOTAL										\$0.00
090-2263788-000		4904 GRIGGS ROAD HOUSTON, TX 77021	Your Ref: AQUESOUS ANALYZER TOC-V							
CONTRACT SUBTOTAL										\$0.00
090-2239563-000		4904 GRIGGS RD HOUSTON, TX 77021	Your Ref: VAC TANK TRAILER FWF 1F918138561082035							
CONTRACT SUBTOTAL										\$0.00

BANC OF AMERICA LEASING
 LEASE ADMINISTRATION CENTER
 P.O. BOX 371992
 PITTSBURGH, PA 15250-7992



CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON, TX 77021

Contract Number		Customer Reference Number		Equipment Description		Model Number	Equipment	Detailed	Payment	Billing	Payment	Sales/Use	Total
Serial Number	Location	Charge Description	Due Date	Period	Amount	Tax	Due						
090-2251431-000	4904 GRIGGS RD HOUSTON, TX 77021												
Your Ref:		FILTRATION SYSTEM FILTERVAC											
												CONTRACT SUBTOTAL	\$0.00
090-2255962-000	4904 GRIGGS ROAD HOUSTON, TX 77021												
Your Ref:		TREATMENT SYS BATCH											
												CONTRACT SUBTOTAL	\$0.00
090-2205165-000	4904 GRIGGS ROAD HOUSTON, TX 77021												
Your Ref:		OIL PURIFIER LV 3000											
												CONTRACT SUBTOTAL	\$0.00
090-2160331-000	4904 GRIGGS RD HOUSTON, TX 77021												
Your Ref:		REBUILT SHREDDER 3200H											
												CONTRACT SUBTOTAL	\$0.00
090-2259256-000	4904 GRIGGS RD HOUSTON, TX 77021												
Your Ref:		HEAD ASSEMBLY SHREDDER											
												CONTRACT SUBTOTAL	\$0.00
090-2230871-000	4904 GRIGGS RD HOUSTON, TX 77021												
Your Ref:		DIESEL FORKLIFT P50000-D AT18C01246											
												CONTRACT SUBTOTAL	\$0.00
090-2215469-000	4904 GRIGGS RD HOUSTON, TX 77021	INSURANCE CHARGE	09/01/08		558.63								
Your Ref:		DUMP TRUCK CLEMENT 5C2EB36B06M005499											
												CONTRACT SUBTOTAL	\$558.63
090-2242802-000	4904 GRIGGS RD HOUSTON, TX 77021												
Your Ref:		CLEMENT ROLL OFF TRAILER 5C2EB36B47M005927											
												CONTRACT SUBTOTAL	\$0.00

ORIGINAL INVOICE
ISSUED 06/28/08

BANC OF AMERICA LEASING
LEASE ADMINISTRATION CENTER
P.O. BOX 371992
PITTSBURGH, PA 15250-7992

Change of Address?
Please check box and complete other side.

0000000325



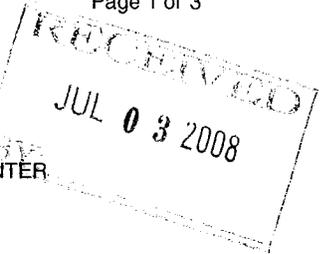
CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON, TX 77021-3208

Date Due:	07/01/08
Invoice No.	010442431
Previous Amt Due:	\$1,117.26
Current Amt Due:	\$558.63
Total Amt Due:	\$1,675.89
After 07/01/08 Pay:	\$1,675.89
AMT ENCLOSED	



REMIT TO:

BANC OF AMERICA LEASING
LEASE ADMINISTRATION CENTER
P.O. BOX 371992
PITTSBURGH, PA 15250-7992



*Not paying
Insurance
have certificate
on file +
one sent
to*

*Also
sent to
Tucker GA
& Bellevue
WA.*

00000065010442431090225407700001800000167589000000558630000016758900021603312

PLEASE RETURN TOP PORTION WITH YOUR PAYMENT TO ENSURE PROPER CREDIT

For assistance with your invoice:	PHONE	FAX	TIME	E-MAIL
CUSTOMER SERVICE INQUIRIES	800-959-5936	248-341-0474	8:30 AM TO 6:30 PM EASTERN	customersvc@leaseadmincenter.com
INSURANCE INQUIRIES	800-913-9331	425-649-5918	9:00 AM TO 8:00 PM EASTERN	cs-seattle@plis.com

FOR FURTHER EXPLANATION, PLEASE REFER TO THE BACK OF YOUR INVOICE
FOR MAINTENANCE, SERVICE AND SUPPLIES, PLEASE CONTACT YOUR LOCAL DEALER

Invoice Number 010442431-78

Contract Number	Equipment	Detailed	Payment	Billing	Payment	Sales/Use	Total
Model Number	Location	Charge Description	Due Date	Period	Amount	Tax	Due
090-2254077-000 Your Ref: 40' MANLIFT S-40 S404183	4904 GRIGGS RD HOUSTON, TX 77021						
CONTRACT SUBTOTAL							\$0.00
090-2253332-000 Your Ref: OILFIELD TANKS 102 CT	4904 GRIGGS ROAD HOUSTON, TX 77021						
CONTRACT SUBTOTAL							\$0.00
090-2259251-000 Your Ref: FILM EVAPORATOR LUWA	4904 GRIGGS RD HOUSTON, TX 77021						
CONTRACT SUBTOTAL							\$0.00
090-2263788-000 Your Ref: AQUESOUS ANALYZER TOC-V	4904 GRIGGS ROAD HOUSTON, TX 77021						
CONTRACT SUBTOTAL							\$0.00
090-2239563-000 Your Ref: VAC TANK TRAILER FWF 1F918138561062035	4904 GRIGGS RD HOUSTON, TX 77021						
CONTRACT SUBTOTAL							\$0.00

BANC OF AMERICA LEASING
 LEASE ADMINISTRATION CENTER
 P.O. BOX 371992
 PITTSBURGH, PA 15250-7992



CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON, TX 77021

Contract Number	Customer Reference Number	Equipment Description	Model Number	Equipment Location	Detailed Charge Description	Payment Due Date	Billing Period	Payment Amount	Sales/Use Tax	Total Due
090-2209893-000		4904 GRIGGS ROAD HOUSTON, TX 77021	STERLING TRUCK 3250 2FZXKECB4XAB42813							
CONTRACT SUBTOTAL									\$0.00	
090-2218352-000		4904 GRIGGS RD HOUSTON, TX 77021	STERLING TRUCK TANK 2FZXKWEB3XAB54017							
CONTRACT SUBTOTAL									\$0.00	
090-2243376-000		4904 GRIGGS RD HOUSTON, TX 77021	TANK TRAILER SUNSHINE 7000 GAL 1SPT00009J1129208							
Your Ref:		4904 GRIGGS RD HOUSTON, TX 77021	TANK TRAILER SUNSHINE 7000 GAL 1S9T00008J1129054							
CONTRACT SUBTOTAL									\$0.00	
090-2230872-000		4904 GRIGGS RD HOUSTON, TX 77021	5 ROLLOFF CONTAINER 25 YARD							
CONTRACT SUBTOTAL									\$0.00	
090-2230870-000		4904 GRIGGS ROAD HOUSTON, TX 77021	CHEVY MED TRUCK CC4E042C4500 1GBE4E1266F403613							
CONTRACT SUBTOTAL									\$0.00	

TOTAL CURRENT CHARGES	558.63
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ORIGINAL INVOICE
ISSUED 07/12/07

Date Due:	07/15/07
Invoice No.	9757735A
Previous Amt Due:	\$0.00
Current Amt Due:	\$3,297.71
Total Amt Due:	\$3,297.71



BANC OF AMERICA LEASING
LEASE ADMINISTRATION CENTER
P.O. BOX 371992
PITTSBURGH, PA 15250-7992

RECEIVED
JUL 16 2007
BY:

Change of Address?
Please check box and complete other side.

0000014113 *****AUTO**MIXED AADC 350



CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON, TX 77021-3208

DO NOT PAY

STATEMENT OF ACH DEBIT

For assistance with your invoice:	PHONE	FAX	TIME	E-MAIL
CUSTOMER SERVICE INQUIRIES	800-959-5936	248-764-5771	8:30 AM TO 6:30 PM EASTERN	customersvc@leaseadmincenter.com
INSURANCE INQUIRIES	800-913-9331	425-649-5918	9:00 AM TO 8:00 PM EASTERN	cs-seattle@plls.com

FOR FURTHER EXPLANATION, PLEASE REFER TO THE BACK OF YOUR INVOICE
FOR MAINTENANCE, SERVICE AND SUPPLIES, PLEASE CONTACT YOUR LOCAL DEALER

Invoice Number 9757735A-77

Contract Number	Total Due
090-3002469-000	\$1,510.82
090-2198598-000	\$1,087.42
090-2202096-000	\$699.47
CONTRACT SUBTOTAL \$3,297.71	

7/30/2007

Bank of America (#259 Trailer)

**1,510.82

One Thousand Five Hundred Ten and 82/100*****

#259 payment

Bank of America (#259 Trailer)				7/30/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount
7/11/2007	Bill	July payment	1,510.82	1,510.82	
				Check Amount	1,510.82

CES Environmental S #259 payment 1,510.82

Bank of America (#259 Trailer)				7/30/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount
7/11/2007	Bill	July payment	1,510.82	1,510.82	
				Check Amount	1,510.82

CES Environmental S #259 payment 1,510.82



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR;DES=LEASE PYMT;ID=090-3002469-000 EFF DATE:
070716;INDN:CES ENVIRONMENTAL

Posting date: 07/16/2007

Amount: \$1,510.82

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

259

7/30/2007

Bank of America (#250 trailer)

**1,087.42

One Thousand Eighty-Seven and 42/100*****

#250 payment

Bank of America (#250 trailer)				7/30/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount
7/11/2007	Bill	July payment	1,087.42	1,087.42	
				Check Amount	1,087.42

CES Environmental S #250 payment 1,087.42

Bank of America (#250 trailer)				7/30/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount
7/11/2007	Bill	July payment	1,087.42	1,087.42	
				Check Amount	1,087.42

CES Environmental S #250 payment 1,087.42



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR;DES=LEASE PYMT;ID=090-2198598-000 EFF DATE:
070716;INDN:CES ENVIRONMENTAL

Posting date: 07/16/2007

Amount: \$1,087.42

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

#250

7/30/2007

Bank of America (Fire Protection)

**699.47

Six Hundred Ninety-Nine and 47/100*****

Fire protection system

Bank of America (Fire Protection)				7/30/2007		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/11/2007	Bill	July payment	699.47	699.47		699.47
				Check Amount		699.47

CES Environmental S Fire protection system 699.47

Bank of America (Fire Protection)				7/30/2007		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/11/2007	Bill	July payment	699.47	699.47		699.47
				Check Amount		699.47

CES Environmental S Fire protection system 699.47



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: LEASE ADMIN CNTR;DES=LEASE PYMT;ID=090-2202096-000 EFF DATE:
070716;INDN:CES ENVIRONMENTAL

Posting date: 07/16/2007

Amount: \$699.47

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

fire system